

## Receiving Report

Date:

Batch No:

Supplier:

Dart P/O:

### Packing Slip:

Yes

No

Release Note Attached:

Yes

No

N/A

**Invoice:**

Yes

No

Waybill Attached:

Yes

No

—

**Receipt:**

Cash

Cr

**Shipment Complete:**

Yes

No

N/A

## New Supplier

Yes

No

## QC18 Inspection

•

\_\_\_\_\_

N/A

## Work Order

•

\_\_\_\_\_

N/A

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

**Initials of Receiver**

QC12

**Production/Admin:**

Date \_\_\_\_\_

Received/Costing

Initial

### Location



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO32741**

Purchase Order Date 6/17/2016

PO Print Date 6/20/2016

Page Number 1 of 13

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

m135058

REVISED

**Contact Name**

**Vendor Phone** 305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Economy collect

**Ship Acct:**

**Buyer**

**Customer POID**

**Customer Tax #**

**Terms**

**Currency**

**FOB**

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

E-MAILED

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS17984-C408p ✓	PIN, QUICK RELEASE	6/23/2016 Yes 6/23/2016	FN	5.00 Each	\$10.12	\$50.60
Line Total:							\$50.60
2	MS17984-C418p ✓	QUICK RELEASE PIN	6/23/2016 Yes 6/23/2016	FN	5.00 Each	\$12.94	\$64.70
Line Total:							\$64.70
3	212-12 ✓	Receptacles	6/23/2016 Yes 6/23/2016	FN	50.00 Each	\$1.95	\$97.50

Sp 16 6 22

Note:

6/20/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO32741**

Purchase Order Date 6/17/2016

PO Print Date 6/20/2016

Page Number 2 of 13

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Economy collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

**Line Total: \$97.50**

4 2600-6 ✓

Camlock Stud

6/23/2016 FN

Yes

6/23/2016

50.00 ✓

Each

\$1.59

\$79.50 ✓

**Line Total: \$79.50**

5 2600-LW ✓

Washer, Camlock  
Retaining

6/23/2016 FN

Yes

6/23/2016

125.00 ✓

Each

\$0.16

\$20.00 ✓

**Line Total: \$20.00**

6 AN3-SA ✓

Bolt

6/23/2016 FN

Yes

6/23/2016

300.00 ✓

Each

\$0.07

\$21.00 ✓

**Line Total: \$21.00**

*Sp16-6-22*

Note:

6/20/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
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# PURCHASE ORDER

Purchase Order ID **PO32741**

Purchase Order Date 6/17/2016

PO Print Date 6/20/2016

Page Number 3 of 13

Order From :  
KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 305-925-2600  
  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx Economy collect  
Ship Acct:

Buyer  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB Destination-Collect

7	AN3-7A ✓	Bolt	6/23/2016 Yes 6/23/2016	FN	225.00 Each	\$0.09	\$20.25 ✓
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Line Total: \$20.25

8	AN3C3A ✓	Bolt	6/23/2016 Yes 6/23/2016		100.00 ✓ Each	\$0.20	\$20.00 19.66
---	----------	------	-------------------------------	--	------------------	--------	------------------

Line Total: \$20.00

9	AN3C43A ✓	Bolt	6/23/2016 Yes 6/23/2016	FN	25.00 ✓ Each	\$3.83	\$95.75 ✓
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Line Total: \$95.75

10	AN3C4A ✓	Bolt	6/23/2016 Yes 6/23/2016	FN	1,200.00 ✓ Each	\$0.17	\$204.00 ✓
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Note:

6/20/2016

SP16-6-22





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO32741**

Purchase Order Date 6/17/2016

PO Print Date 6/20/2016

Page Number 4 of 13

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Economy collect

**Ship Acct:**

**Buyer**

**Customer POID**

**Customer Tax #**

**Terms**

**Currency**

**FOB**

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

**Line Total:** \$204.00

11 AN4-16A ✓

Bolt

6/23/2016 FN  
Yes  
6/23/2016

150.00  
Each ✓

\$0.20

\$30.00 ✓

**Line Total:** \$30.00

12 AN4C14

Bolt

6/23/2016 FN  
Yes  
6/23/2016

30.00  
Each

\$1.47

\$44.10

**Line Total:** \$44.10

13 AN525-10R8 ✓

Screw

6/23/2016 FN  
Yes  
6/23/2016

300.00  
Each ✓

\$0.07

\$21.00  
199

**Line Total:** \$21.00

SP16-6.22

**Note:**

6/20/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
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Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO32741**

Purchase Order Date 6/17/2016

PO Print Date 6/20/2016

Page Number 5 of 13

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Economy collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

14	AN5C11A	Bolt	6/23/2016 Yes 6/23/2016	FN	40.00 Each	\$1.00	\$40.00
Line Total:							\$40.00
15	AN5C15A	Bolt	6/23/2016 Yes 6/23/2016	FN	20.00 Each	\$1.20	\$24.00
Line Total:							\$24.00
16	AN6-12A	Bolt	6/23/2016 Yes 6/23/2016	FN	75.00 Each	\$0.33	\$24.75
Line Total:							\$24.75
17	CR3213-4-2	Cherry Rivet	6/23/2016 Yes 6/23/2016	FN	100.00 Each	\$0.30	\$30.00

Note:

6/20/2016

5016-6-22



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO32741**

Purchase Order Date 6/17/2016

PO Print Date 6/20/2016

Page Number 6 of 13

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Economy collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

**Line Total:** **\$30.00**

18 MS20257-3-7200 ✓

PIANO HINGE

6/23/2016

Yes

6/23/2016

12.00 ✓

f

\$1.26

\$15.12 ✓

2 pcs of 6 ft

**Line Total:** **\$15.12**

19 MS20600-AD4W2 ✓

Rivet

6/23/2016

Yes

6/23/2016

100.00 ✓

Each

\$0.17

\$17.00 ✓

**Line Total:** **\$17.00**

20 MS20601M4W4

Rivet

6/23/2016 FN

Yes

6/23/2016

25.00

Each

\$2.60

\$65.00

**Line Total:** **\$65.00**

**Note:**

SP16-6-22

6/20/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO32741**

Purchase Order Date 6/17/2016

PO Print Date 6/20/2016

Page Number 7 of 13

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Economy collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

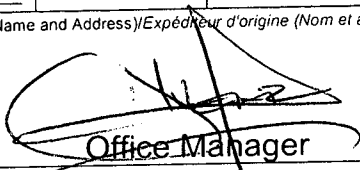
21	MS21042L4 ✓	Locknut	6/23/2016 Yes 6/23/2016	FN	500.00 ✓ Each	\$0.16	\$80.00 ✓
<b>Line Total:</b>							<b>\$80.00</b>
22	MS21042L5 ✓	Nut	6/23/2016 Yes 6/23/2016	FN	100.00 ✓ Each	\$0.32	\$32.00 ✓
<b>Line Total:</b>							<b>\$32.00</b>
23	MS21042L6 ✓	Nut	6/23/2016 Yes 6/23/2016	FN	60.00 ✓ Each	\$0.49	\$29.40 ✓
<b>Line Total:</b>							<b>\$29.40</b>
24	MS21043-3 ✓	Nut	6/23/2016 Yes 6/23/2016	FN	400.00 ✓ Each	\$0.30	\$120.00 ✓

Note:

SP 16-6-22

6/20/2016



1. Vendor (Name and Address)/Vendeur (Nom et adresse) <b>KLX Inc.</b> <b>P.O. Box 025263</b> <b>Miami, FL 33102-5263</b>		2. Date of Direct Shipment to Canada/Date d'expédition directe vers le Canada <b>06/17/2016</b>	
4. Consignee (Name and Address)/Destinataire (Nom et adresse) <b>DART AEROSPACE LTD</b> <b>1270 ABERDEEN ST</b> <b>HAWKESBURY, ON</b> <b>CANADA K6A 1K7</b>		3. Other References (include Purchaser's Order No.) Autres références (inclure le n° de commande de l'acheteur) <b>PO#: PO32741</b>	
8. Transportation: Give Mode and Place of Direct Shipment to Canada Transport: Préciser mode et point d'expédition directe vers le Canada <b>FEDX INTL P1 COLL</b>		5. Purchaser's Name and Address (If other than Consignee) Nom et adresse de l'acheteur (S'il diffère du destinataire) <b>DART AEROSPACE LTD</b> <b>1270 ABERDEEN ST</b> <b>HAWKESBURY, ON</b> <b>CANADA K6A 1K7</b>	
		6. Country of Transshipment/Pays de transbordement <b>CANADA</b>	
		7. Country of Origin of Goods Pays d'origine des marchandises <b>USA</b>	
		IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS ENTER ORIGINS AGAINST ITEMS IN 12 SI L'EXPÉDITION COMPREND DES MARCHANDISES D'ORIGINES DIFFÉRENTES, PRÉCISER LEUR PROVENANCE EN 12	
		9. Conditions of Sales and Terms of Payment (i.e. Sale, Consignment Shipment, Leased Goods, etc.) Conditions de vente et modalités de paiement (p. ex. vente, expédition en consignation, location de marchandises, etc.) <b>NET 30</b>	
		10. Currency of Settlement/Devises du paiement <b>U.S. Currency</b>	
11. No. of Pkgs Nbre de colis	12. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Désignation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité)	13. Quantity (State Unit) Quantité (Préciser l'unité)	14. Unit Price Prix unitaire
1	PO#: PO32741 MS17984C408 ✓ MS17984C418 ✓ 212-12 ✓ 2600-6 ✓ AN3C43A ✓ AN3C4A ✓ AN6-12A ✓ MS21042L4 ✓ MS21042L6 ✓	Invoice#: J5HBVW QUICK RELEASE PIN QUICK RELEASE PIN RECEPTACLE 1/4 TURN STUD BOLT BOLT BOLT NUT, SELF-LOCKING LOCKNUT	15. Total
			50.60 64.70 97.50 79.50 95.75 204.00 24.75 80.00 29.59
		U.S. Currency	
18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box. Si les renseignements des zones 1 à 17 figurent sur la facture commerciale, cocher cette boîte. <input checked="" type="checkbox"/>		16. Total Weight/Poids Total Net Gross/Brut 45 lb 0oz	
Commercial Invoice No./N° de la facture commerciale		17. Invoice Total Total de la facture 1,283.31	
19. Exporter's Name and Address (if other than Vendor) Nom et adresse de l'exportateur (S'il diffère du vendeur) <b>KLX Inc.</b> <b>10000 NW 15 TERRACE</b> <b>MIAMI, FL 33172</b>		20. Originator (Name and Address)/Expéditeur d'origine (Nom et adresse)  <b>Office Manager</b>	
21. Departmental Ruling (if applicable)/Décision du Ministère (S'il y a lieu)		22. If fields 23 to 25 are not applicable, check this box Si les zones 23 à 25 sont sans objet, cocher cette boîte <input checked="" type="checkbox"/>	
23. If included in field 17 indicate amount: Si compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada Les frais de transport, dépenses et assurances à partir du point d'expédition directe vers le Canada \$(ii) Costs for construction, erection and assembly incurred after importation into Canada Les coûts de construction, d'érection et d'assemblage après importation au Canada \$(iii) Export packing Le coût de l'emballage d'exportation \$		24. If not included in field 17 indicate amount: Si non compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada Les frais de transport, dépenses et assurances jusqu'au point d'expédition directe vers le Canada \$(ii) Amounts for commissions other than buying commissions Les commissions autres que celles versées pour l'achat \$(iii) Export packing Le coût de l'emballage d'exportation \$	
		25. Check (if applicable) Cocher (S'il y a lieu): (i) Royalty payments or subsequent proceeds are paid or payable by the purchaser De redevances ou produits ont été ou seront versés par l'acheteur <input type="checkbox"/> (ii) The purchaser has supplied goods or services for use in the production of these goods L'acheteur a fourni des marchandises ou des services pour la production des marchandises <input type="checkbox"/>	



1. Vendor (Name only)/Vendeur (Nom seulement) <b>K-X Inc.</b>		2. Other References (include Purchaser's Order No.) Autres références (inclure le n° de commande de l'acheteur) <b>PO#: PO32741</b>		
3. Consignee (Name only)/Destinataire (Nom seulement) <b>DART AEROSPACE LTD</b>				
4. Purchaser if other than Consignee and/or Importer (Name only) Acheteur, s'il diffère du destinataire et (ou) de l'importateur (Nom seulement) <b>DART AEROSPACE LTD</b>				
5. No. of Pkgs Nbre de colis	6. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Designation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité)	13. Quantity (State Unit) Quantité (Préciser l'unité)	Selling Price/Prix de vente	
			14. Unit Price Prix unitaire	15. Total
	PO#: PO32741 Invoice#: J5HBVW			
	MS21059L3 ✓ LOCKNUT, PLATE - TWO	75	0.3302 /EA	24.77
	MS21073L5 ✓ LOCKNUT, PLATE - COR	50	0.890 /EA	44.50
	MS21209F615 ✓ INSERT	8	0.150 /EA	1.20
	MS24694S154 ✓ SCREW	40	0.660 /EA	26.40
	NAS1149D0563J ✓ WASHER, FLAT	800	0.030 /EA	24.00
	NAS1149DN949J ✓ WASHER, FLAT	200	0.150 /EA	30.00
	NAS1149F0332P ✓ WASHER, FLAT	2000	0.0113 /EA	22.60
1	PO#: PO32741 Invoice#: J5HBVW			
	AN3-7A ✓ BOLT	225	0.090 /EA	20.25
	AN3C3A ✓ BOLT	100	0.1966 /EA	19.66
	AN4-16A ✓ BOLT	150	0.200 /EA	30.00
	AN525-10R8 ✓ SCREW	300	0.0666 /EA	19.98
	AN5C11A ✓ BOLT	40	1.000 /EA	40.00
	AN5C15A ✓ BOLT	20	1.200 /EA	24.00
	CR3213-04-02 ✓ CR MAX RIVET	100	0.300 /EA	30.00
	MS20600AD4W2 ✓ RIVET, BLIND	100	0.170 /EA	17.00
	MS21042L5 ✓ LOCKNUT	100	0.320 /EA	32.00
	MS24694-S152 ✓ SCREW	25	0.960 /EA	24.00
	MS27039-1-19 ✓ SCREW	200	0.120 /EA	24.00
	MS27039-4-14 ✓ SCREW	60	0.380 /EA	22.80
	MS51859-7 ✓ WASHER	100	0.580 /EA	58.00
	NAS1149FN832P ✓ WASHER, FLAT	1600	0.0136 /EA	21.76

U.S. Currency

Splice - 6-22



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J5HBVW

PAGE 1

SEND TO ACCOUNTING

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO32741		06/17/16	FEDX INTL P1 COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
1	5	MS17984C408 TARIFF: 7318.16.0060 SCHEDULE B: 7318.24.0000 Description QUICK RELEASE PIN ECCN :EAR99 MFR: AVIBANK MFG. CTRL#: 2014F27060 LOT#: 1427041 LOT QTY: 5 Country of Origin USA	10.120	EA	0	5	50.60	
2	5	MS17984C418 TARIFF: 7318.16.0060 SCHEDULE B: 7318.24.0000 Description QUICK RELEASE PIN ECCN :EAR99 MFR: AVIBANK MFG. CTRL#: 2014K13232 LOT#: 1473998 LOT QTY: 5 Country of Origin USA	12.940	EA	0	5	64.70	
3	50	212-12 TARIFF: 8535.90.8040 SCHEDULE B: 8535.90.8090 Description RECEPTACLE ECCN :EAR99 MFR: ALCOA TORRANCE/CAMLOC 301 CTRL#: 2014L04443 LOT#: 1732491 LOT QTY: 50 Country of Origin PEOPLE'S REPUBLIC OF CHINA	1.950	EA	0	50	97.50	
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

### PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/Conditions-sale/>



Vice President of Quality



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J5HBVW

PAGE 2

SEND TO ACCOUNTING

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO32741		06/17/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
4	50	2600-6 TARIFF: 7318.15.5030 SCHEDULE B: 7318.15.5000 Description 1/4 TURN STUD ECCN :EAR99 MFR: ALCOA TORRANCE/CAMLOC 301 CTRL#: 2014L05663 LOT#: 1786696 LOT QTY: 50 Country of Origin PEOPLE'S REPUBLIC OF CHINA	1.590	EA	0	50	79.50
5	125	2600-LW TARIFF: 7318.29.0000 SCHEDULE B: 7318.22.0000 Description WASHER, LOCK RETAINING ECCN :EAR99	0.160	EA	125	0	0.00
6	300	AN3-5A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99	0.070	EA	300	0	0.00
7	225	AN3-7A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016D21669 LOT#: 82570 LOT QTY: 225 Country of Origin USA	0.090	EA	0	225	20.25

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<http://www.KLXAerospace.com/conditions-sale/>



Vice President of Quality





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 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J5HBVW

PAGE 3

SEND TO ACCOUNTING

SOLD TO:

002409  
 DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO32741		06/17/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
8	100	AN3C3A ✓ TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2015G02764 LOT#: 71507 LOT QTY: 100 Country of Origin USA **REF: AN3C3A **CUST PN: AN3C3A	0.1966	EA	0	100 ✓	19.66 ✓
9	25	AN3C43A ✓ TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: CALIFORNIA SCREW PRODUCTS CTRL#: 2013G08279 LOT#: 325382 LOT QTY: 25 Country of Origin USA **REF: AN3C43A **CUST PN: AN3C43A	3.830	EA	0	25 ✓	95.75 ✓
10	1200	AN3C4A ✓ TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS	0.170	EA	0	1200 ✓	204.00 ✓
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Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

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SEND TO ACCOUNTING

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO32741		06/17/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
11	150	CTRL#: 2015F02610 LOT#: 72256 LOT QTY: 1200 Country of Origin USA **REF: AN3C4A **CUST PN: AN3C4A AN4-16A	0.200	EA	0	150	30.00
13	300	TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2015I21166 LOT#: 77842 LOT QTY: 150 Country of Origin USA AN525-10R8	0.0666	EA	0	300	19.98
14	40	TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW ECCN :9A991.d MFR: MAC FASTENERS CTRL#: 2016B06892 LOT#: 77078 LOT QTY: 300 Country of Origin USA AN5C11A	1.000	EA	0	40	40.00
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SEND TO ACCOUNTING

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO32741		06/17/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
15	20	ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2009H04346 LOT#: 41718 LOT QTY: 40 Country of Origin USA AN5C15A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT	1.200	EA	0	20	24.00
16	75	ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2015J09229 LOT#: 78506 LOT QTY: 20 Country of Origin USA AN6-12A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT	0.330	EA	0	75	24.75
17	100	ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2013J09713 LOT#: 68644 LOT QTY: 75 Country of Origin USA CR3213-04-02 TARIFF: 7616.10.3000 SCHEDULE B: 7318.23.0000 Description CR MAX RIVET	0.300	EA	0	100	30.00

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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Vice President of Quality



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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

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PAGE 6

SEND TO ACCOUNTING

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO32741		06/17/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
18	2	ECCN :EAR99 MFR: CHERRY AEROSPACE SANTA AN CTRL#: 2015G14427 LOT#: 88065675 LOT QTY: 100 Country of Origin USA MS20257-3-7200 TARIFF: 7609.00.0000 SCHEDULE B: 7609.00.0000 Description HINGE	7.560	EA	2	0	0.00
19	100	ECCN :9A991 MS20600AD4W2 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 Description RIVET, BLIND	0.170	EA	0	100	17.00
21	500	ECCN :EAR99 MFR: ALLFAST FASTENING CTRL#: 2014F03286 LOT#: B140514004E LOT QTY: 100 Country of Origin USA MS21042L4 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT, SELF-LOCKING	0.160	EA	0	500	80.00
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

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1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO32741		06/17/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
22	100	Country of Origin USA **REF: MS21042L4 **CUST PN: MS21042L4 MS21042L5 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT ECCN :EAR99 MFR: MACLEAN-ESNA CTRL#: 2015I07471 LOT#: 46755-000 LOT QTY: 100 Country of Origin USA **REF: MS21042L5 **CUST PN: MS21042L5	0.320	EA	0	100	32.00
23	60	MS21042L6 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT ECCN :EAR99 MFR: MACLEAN-ESNA CTRL#: 2016B11907 LOT#: 47578-000 LOT QTY: 60 Country of Origin USA **REF: MS21042L6 **CUST PN: MS21042L6	0.4931	EA	0	60	29.59
24	400	MS21043-3 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000	0.300	EA	400	0	0.00
***CONTINUED***							

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CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO32741		06/17/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
25	75	Description NUT, SELF-LOCKING ECCN :EAR99 MS21059L3 TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - TWO LUG ECCN :9A991.d MFR: ALCOA FASTENING/REPUBLIC CTRL#: 2016C22688 LOT#: 86882 LOT QTY: 75 Country of Origin MEXICO	0.3302	EA	0	75	24.77
26	50	MS21073L5 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - CORNER ECCN :EAR99 MFR: PAOLO ASTORI CTRL#: 2014C20999 LOT#: 52528 LOT QTY: 50 Country of Origin ITALY	0.890	EA	0	50	44.50
27	150	MS21207F015 TARIFF: 7318.16.0060 SCHEDULE B: 7318.19.0000 Description INSERT ECCN :EAR99 MFR: KATO FASTENING CTRL#: 2011B18855 LOT#: C14494	0.150	EA	142	8	1.20
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CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO32741		06/17/16	FEDX INTL P1 COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
30	25	LOT QTY: 8 Country of Origin USA MS24694-S152 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW ECCN :EAR99 MFR: CRESCENT MFG. CTRL#: 2013E13100 LOT#: 79662 LOT QTY: 25 Country of Origin USA	0.960	EA	0	25	24.00	
31	40	MS24694S154 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW ECCN :EAR99 MFR: PILGRIM SCREW (AZ) CTRL#: 2007K05527 LOT#: R24683 LOT QTY: 40 Country of Origin USA	0.660	EA	0	40	26.40	
32	200	MS27039-1-19 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2013K04522 LOT#: 65836	0.120	EA	0	200	24.00	
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO32741		06/17/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
33	60	LOT QTY: 200 Country of Origin USA MS27039-4-14 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2013I00496 LOT#: 65048 LOT QTY: 60 Country of Origin USA	0.380	EA	0	60	22.80
34	100	MS51859-7 TARIFF: 3926.90.4590 SCHEDULE B: 3926.90.9987 Description WASHER ECCN :EAR99 MFR: MOELLER MFG CTRL#: 2014C13518 LOT#: 10123-13/31/13 LOT QTY: 100 Country of Origin USA	0.580	EA	0	100	58.00
36	800	NAS1149D0563J TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 Description WASHER, FLAT ECCN :EAR99 MFR: ANILLO INDUSTRIES CTRL#: 2015J16337 LOT#: Y6539	0.030	EA	0	800	24.00

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HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO32741		06/17/16	FEDX INTL P1 COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
37	200	LOT QTY: 800 Country of Origin USA NAS1149DN949J TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 Description WASHER, FLAT ECCN :EAR99 MFR: MOELLER MFG CTRL#: 2013F05401 LOT#: 9650-4/25/13	0.150	EA	0	200	30.00	
38	2000	LOT QTY: 200 Country of Origin USA NAS1149F0332P TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 Description WASHER, FLAT ECCN :EAR99 MFR: ANILLO INDUSTRIES CTRL#: 2015H05671 LOT#: SA5493	0.0113	EA	0	2000	22.60	
39	1600	LOT QTY: 2000 Country of Origin USA NAS1149FN832P TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 Description WASHER, FLAT ECCN :EAR99 MFR: ANILLO INDUSTRIES CTRL#: 2015K04353 LOT#: Z0117	0.0136	EA	0	1600	21.76	

8916-6-22

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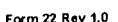
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CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
See Below		06/17/2016	FEDX INTL P1 COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	sae	INVOICE# CUST P/O						
		FED. TAX# 47-163-9172						
		J5HBVW PO32741						
		***CONSOLIDATION SUMMARY PAGE ONLY						
		SHIPPED ON 06/17/2016						

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ORDER NO. PO32741		DATE 06/18/16	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
5	125	2600-LW TARIFF: 7318.29.0000 SCHEDULE B: 7318.22.0000 Description WASHER, LOCK RETAINING ECCN :EAR99 MFR: ALCOA FASTENING SYS CTRL#: 2015I02544 LOT#: 1868670 LOT QTY: 125 Country of Origin USA  <i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i>		0.160	EA	0	125	20.00

SP/6-6-21

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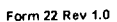
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Vice President of Quality

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CANADA K6A 1K7

ORDER NO. See Below		DATE 06/18/2016	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1   <								

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<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J5HFP5

PAGE 1

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO32741		06/17/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
5	125	2600-LW TARIFF: 7318.29.0000 SCHEDULE B: 7318.22.0000 Description WASHER, LOCK RETAINING ECCN :EAR99	0.160	EA	125	0	0.00
6	300	AN3-5A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016C27020 LOT#: 81219 LOT QTY: 300 Country of Origin USA	0.070	EA	0	300	21.00
18	2	MS20257-3-7200 TARIFF: 7609.00.0000 SCHEDULE B: 7609.00.0000 Description HINGE ECCN :9A991 MFR: LA DEAU MFG CTRL#: 2014B02196 LOT#: 76419 LOT QTY: 2 Country of Origin USA	7.560	EA	0	2	15.12
24	400	MS21043-3 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT, SELF-LOCKING ECCN :EAR99	0.300	EA	0	400	120.00

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

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INVOICE NUMBER

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PAGE 2

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CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO32741		06/17/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		MFR: ALCOA FASTENING SYSTEMS & CTRL#: 2016E07666 LOT#: M035185-000 LOT QTY: 400 Country of Origin MEXICO  <i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i>  *** SHIPPED 1 CTN, 1 TUBE *** # 1=TBE 6# 0 OZ. 678740978432 # 2=CTN 4# 0 OZ. 678740978443 FREIGHT ACCT# 15179324-0						
INVOICE#.....		J5HFP5						
ORDER#.....		A96YS4						
CONSOLIDATE#..		1EE79R						
				SUBTOTAL : 156.12				
				HANDLING : 0.00				
				DISC/ALL : 0.00				
				INCM FRT : 0.00				
				FREIGHT : 0.00				
				TOTAL : 156.12USD				
				U.S. CURRENCY				
dtm		A96YS4	SHIPPED ON 06/17/16					

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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Vice President of Quality





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CONSOLIDATION

1EE79R

PAGE 1



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1270 ABERDEEN ST  
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CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. See Below		DATE 06/17/2016	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1   <								

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### PACKING SLIP

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# KLX

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PAGE 1

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1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. PO32741		DATE 06/20/16	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30		SHIPPING TERMS FOB-CARSON	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
27	142	MS21209F615 TARIFF: 7318.16.0060 SCHEDULE B: 7318.19.0000 Description INSERT ECCN :EAR99 MFR: EMHART TEKNOLOGIES LLC DA CTRL#: 2013C16245 LOT#: 642511 LOT QTY: 142 Country of Origin USA  These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.  FREIGHT ACCT# 15179324-0 INVOICE# 613-632-6336 ORDER#.....: A96YS4		0.150	EA	0	142	21.30
						SUBTOTAL :		21.30
						HANDLING :		0.00
						DISC/ALL :		0.00
						INCM FRT :		0.00
						FREIGHT :		0.00
						TOTAL :		21.30USD
								U.S. CURRENCY
mar		A96YS4		SHIPPED ON 06/20/16				

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SHIPPED FROM: 1351 CHARLES WILLARD ST, CARSON, CA 90746

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Vice President of Quality



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PAGE 2



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1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. PO32741		DATE 06/17/16	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-WICHITA		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 1 CTN *** # 1=CTN 1# 0 OZ. 576317306340 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336  DIMENSIONS: 6X6X4							
INVOICE#.....		J5H90R							
ORDER#.....		A96ZT0							
								</	

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INVOICE NUMBER

J5H90R

PAGE 1

SOLD TO:

002409  
DART AEROSPACE LTD  
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CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

HOT

ORDER NO. PO32741		DATE 06/17/16	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-WICHITA		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
40	15	NAS509-3 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT ECCN :EAR99 MFR: AUTOMATIC SCREW MACHINE P CTRL#: 2016C07172 LOT#: 18472 LOT QTY: 15 Country of Origin USA  These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.			1.400	EA	0	15	21.00
***CONTINUED***									
SP/K6-6-21									
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PAGE 1 OF 12

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002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO32741		06/17/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	5	MS17984C408 QUICK RELEASE PIN ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0060 SCHEDULE B: 7318.24.0000 MFR: AVIBANK MFG CTRL# : 2014F27060 LOT# : 1427041 LOT QTY: 5	10.120	EA	0	5	50.60
2	5	MS17984C418 QUICK RELEASE PIN ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0060 SCHEDULE B: 7318.24.0000 MFR: AVIBANK MFG. CTRL# : 2014K13232 LOT# : 1473998 LOT QTY: 5	12.940	EA	0	5	64.70
3	50	212-12 RECEPTACLE ECCN :EAR99 Country Origin: PEOPLE'S REP TARIFF: 8535.90.8040 SCHEDULE B: 8535.90.8090 MFR: ALCOA TORRANCE/CAMLOC 301 CTRL# : 2014L04443 LOT# : 1732491 LOT QTY: 50	1.950	EA	0	50	97.50
4	50	2600-6	1.590	EA	0	50	79.50
***CONTINUED***							
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## ORIGINAL INVOICE

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1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO32741		06/17/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
5	125	1/4 TURN STUD ECCN :EAR99 Country Origin: PEOPLE'S REP TARIFF: 7318.15.5030 SCHEDULE B: 7318.15.5000 MFR: ALCOA TORRANCE/CAMLOC 301 CTRL# : 2014L05663 LOT# : 1786696 LOT QTY: 50	0.160	EA	125	0	
6	300	2600-LW WASHER, LOCK RETAINING ECCN :EAR99 TARIFF: 7318.29.0000 SCHEDULE B: 7318.22.0000	0.070	EA	300	0	
7	225	AN3-5A BOLT ECCN :EAR99 TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000	0.090	EA	0	225	20.25
8	100	AN3-7A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016D21669 LOT# : 82570 LOT QTY: 225	0.1966	EA	0	100	19.66
***CONTINUED***							

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PAGE 3 OF 12

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SHIP TO:

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 HAWKESBURY, ON  
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO32741		06/17/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
9	25	ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2015G02764 LOT# : 71507 LOT QTY: 100 **REF: AN3C3A **CUST PN: AN3C3A AN3C43A	3.830	EA	0	25	95.75
10	1200	BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: CALIFORNIA SCREW PRODUCTS CTRL# : 2013G08279 LOT# : 325382 LOT QTY: 25 **REF: AN3C43A **CUST PN: AN3C43A AN3C4A	0.170	EA	0	1200	204.00
		BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2015F02610 LOT# : 72256	***CONTINUED***				
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

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8/16-6-21

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PAGE 4 OF 12



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SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO32741		06/17/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
11	150	LOT QTY: 1200 **REF: AN3C4A **CUST PN: AN3C4A AN4-16A ✓ BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2015I21166 LOT# : 77842 LOT QTY: 150	0.200	EA	0	150 ✓	30.00 ✓
13	300	AN525-10R8 ✓ SCREW ECCN :9A991.d Country Origin: USA TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MFR: MAC FASTENERS CTRL# : 2016B06892 LOT# : 77078 LOT QTY: 300	0.0666	EA	0	300 ✓	19.98 ✓
14	40	AN5C11A ✓ BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2009H04346	1.000	EA	0	40 ✓	40.00 ✓
***CONTINUED***							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
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PAGE 5 OF 12

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SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
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CANADA K6A 1K7

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1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO32741		06/17/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
15	20	LOT# : 41718 LOT QTY: 40 AN5C15A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2015J09229 LOT# : 78506 LOT QTY: 20	1.200	EA	0	20	24.00
16	75	AN6-12A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2013J09713 LOT# : 68644 LOT QTY: 75	0.330	EA	0	75	24.75
17	100	CR3213-04-02 CR MAX RIVET ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.3000 SCHEDULE B: 7318.23.0000 MFR: CHERRY AEROSPACE SANTA AN CTRL# : 2015G14427 LOT# : 88065675	0.300	EA	0	100	30.00
***CONTINUED***							
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HAWKESBURY, ON  
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO32741		06/17/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
18	2	LOT QTY: 100 MS20257-3-7200 HINGE ECCN :9A991 TARIFF: 7609.00.0000 SCHEDULE B: 7609.00.0000	7.560	EA	2	0	
19	100	MS20600AD4W2 RIVET, BLIND ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 MFR: ALLFAST FASTENING CTRL# : 2014F03286 LOT# : B140514004E LOT QTY: 100	0.170	EA	0	100	17.00
21	500	MS21042L4 NUT, SELF-LOCKING ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: MACLEAN-ESNA CTRL# : 2015A10810 LOT# : 46986-000 LOT QTY: 500 **REF: MS21042L4 **CUST PN: MS21042L4	0.160	EA	0	500	80.00
22	100	MS21042L5 LOCKNUT ECCN :EAR99	0.320	EA	0	100	32.00
***CONTINUED***							

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HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO32741		06/17/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
23	60	Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: MACLEAN-ESNA CTRL# : 2015I07471 LOT# : 46755-000 LOT QTY: 100 **REF: MS21042L5 **CUST PN: MS21042L5 MS21042L6 LOCKNUT ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: MACLEAN-ESNA CTRL# : 2016B11907 LOT# : 47578-000 LOT QTY: 60 **REF: MS21042L6 **CUST PN: MS21042L6	0.4931	EA	0	60	29.59
24	400	MS21043-3 NUT, SELF-LOCKING ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000	0.300	EA	400	0	
25	75	MS21059L3 LOCKNUT, PLATE - TWO LUG ECCN :9A991.d Country Origin: MEXICO TARIFF: 7318.16.0030	0.3302	EA	0	75	24.77
***CONTINUED***							
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HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO32741		06/17/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
26	50	SCHEDULE B: 7318.16.0000 MFR: ALCOA FASTENING/REPUBLIC CTRL# : 2016C22688 LOT# : 86882 LOT QTY: 75 MS21073L5 LOCKNUT, PLATE - CORNER ECCN :EAR99 Country Origin: ITALY TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: PAOLO ASTORI CTRL# : 2014C20999 LOT# : 52528 LOT QTY: 50	0.890	EA	0	50	44.50
27	150	MS21209F615 INSERT ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0060 SCHEDULE B: 7318.19.0000 MFR: KATO FASTENING CTRL# : 2011B18855 LOT# : C14494 LOT QTY: 8	0.150	EA	142	8	1.20
30	25	MS24694-S152 SCREW ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000	0.960	EA	0	25	24.00
***CONTINUED***							
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO32741		06/17/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
31	40	MFR: CRESCENT MFG. CTRL# : 2013E13100 LOT# : 79662 LOT QTY: 25 MS24694S154 ✓ SCREW ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MFR: PILGRIM SCREW (AZ) CTRL# : 2007K05527 LOT# : R24683 LOT QTY: 40 ✓	0.660	EA	0	40 ✓	26.40 ✓
32	200	MS27039-1-19 ✓ SCREW ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MFR: MAC FASTENERS CTRL# : 2013K04522 LOT# : 65836 LOT QTY: 200 ✓	0.120	EA	0	200 ✓	24.00 ✓
33	60	MS27039-4-14 ✓ SCREW ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MFR: MAC FASTENERS	0.380	EA	0	60 ✓	22.80 ✓
***CONTINUED***							
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HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO32741		06/17/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
34	100	CTRL# : 2013I00496 LOT# : 65048 LOT QTY: 60 MS51859-7 WASHER ECCN :EAR99 Country Origin: USA TARIFF: 3926.90.4590 SCHEDULE B: 3926.90.9987 MFR: MOELLER MFG	0.580	EA	0	100	58.00
36	800	CTRL# : 2014C13518 LOT# : 10123-13/31/13 LOT QTY: 100 NAS1149D0563J WASHER, FLAT ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 MFR: ANILLO INDUSTRIES	0.030	EA	0	800	24.00
37	200	CTRL# : 2015J16337 LOT# : Y6539 LOT QTY: 800 NAS1149DN949J WASHER, FLAT ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 MFR: MOELLER MFG CTRL# : 2013F05401	0.150	EA	0	200	30.00
***CONTINUED***							

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HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO32741		06/17/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
38	2000	LOT# : 9650-4/25/13 LOT QTY: 200 NAS1149F0332P WASHER, FLAT ECCN :EAR99 Country Origin: USA TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 MFR: ANILLO INDUSTRIES CTRL# : 2015H05671 LOT# : SA5493 LOT QTY: 2000	0.0113	EA	0	2000	22.60
39	1600	NAS1149FN832P WASHER, FLAT ECCN :EAR99 Country Origin: USA TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 MFR: ANILLO INDUSTRIES CTRL# : 2015K04353 LOT# : Z0117 LOT QTY: 1600  These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.	0.0136	EA	0	1600	21.76
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CANADA K6A 1K7



ORDER NO. PO32741		DATE 06/17/16	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 2 CTNS *** # 1=CTN 25# 0 OZ. 678740974492 # 2=CTN 20# 0 OZ. 678740974507 FREIGHT ACCT# 15179324-0							

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HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO32741		06/18/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
5	125	2600-LW WASHER, LOCK RETAINING ECCN :EAR99 Country Origin: USA TARIFF: 7318.29.0000 SCHEDULE B: 7318.22.0000 MFR: ALCOA FASTENING SYS CTRL# : 2015I02544 LOT# : 1868670 LOT QTY: 125  These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.  *** SHIPPED 1 CTN *** # 1=CTN 1# 0 OZ. 678740979082 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336  DIMENSIONS: 8X8X4	0.160	EA	0	125	20.00
esil A96YS4 SHIPPED ON 06/18/16							
form #16007.000303 **CONSOLIDATION# 1EE7ES							
						SUBTOTAL	20.00
						HANDLING	0.00
						DISC/ALL	0.00
						INCM FRT	0.00
						FREIGHT	0.00
						TOTAL	20.00USD
						U.S. CURRENCY	
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ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO32741		06/17/16	FEDX INTL P1 COLL	NET-30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
5	125	2600-LW WASHER, LOCK RETAINING ECCN :EAR99 TARIFF: 7318.29.0000 SCHEDULE B: 7318.22.0000	0.160	EA	125	0	
6	300	AN3-5A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016C27020 LOT# : 81219 LOT QTY: 300	0.070	EA	0	300	21.00
18	2	MS20257-3-7200 HINGE ECCN :9A991 Country Origin: USA TARIFF: 7609.00.0000 SCHEDULE B: 7609.00.0000 MFR: LA DEAU MFG CTRL# : 2014B02196 LOT# : 76419 LOT QTY: 2	7.560	EA	0	2	15.12
24	400	MS21043-3 NUT, SELF-LOCKING ECCN :EAR99 Country Origin: MEXICO TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000	0.300	EA	0	400	120.00
***CONTINUED***							
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INVOICE NUMBER

J5HFP5

PAGE 2 OF 2

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. PO32741		DATE 06/17/16	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		MFR: ALCOA FASTENING SYSTEMS & CTRL# : 2016E07666 LOT# : M035185-000 LOT QTY: 400  These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.  *** SHIPPED 1 CTN, 1 TUBE *** # 1=TBE 6# 0 OZ. 678740978432 # 2=CTN 4# 0 OZ. 678740978443 FREIGHT ACCT# 15179324-0						

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

## ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J5J167

PAGE 1

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

HISTORY REPRINT

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO32741		06/20/16	FEDX INTL P1 COLL	NET 30		FOB-CARSON	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
27	142	FED. TAX# 47-163-9172  MS21209F615 ✓ INSERT TARIFF: 7318.16.0060 SCHEDULE B: 7318.19.0000 MFR: EMHART TEKNOLOGIES LLC DA CTRL# : 2013C16245 LOT#: 642511 LOT QTY: 142 ECCN :EAR99 Country Origin: USA These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.  ***BOLTS AND NUTS ***PARTS FOR CIVIL AIRCRAFT  FREIGHT ACCT# 15179324-0 TEL# 613-632-3336	0.150	EA	0	142 ✓	21.30
SP 16-6-21							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 1351 CHARLES WILLARD ST, CARSON, CA 90746

DUPLICATE INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>

# KLX

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • [www.KLXaerospace.com](http://www.KLXaerospace.com)  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

**INVOICE NUMBER****J5J167****PAGE 2****SOLD TO:**

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

**SHIP TO:**

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

**HISTORY REPRINT**

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO32741		06/20/16	FEDX INTL P1 COLL	NET 30		FOB-CARSON	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
emar	A96YS4	SHIPPED ON 06/20/16				Sub-6-21	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

**SHIPPED FROM:** 1351 CHARLES WILLARD ST, CARSON, CA 90746

**DUPLICATE INVOICE**

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

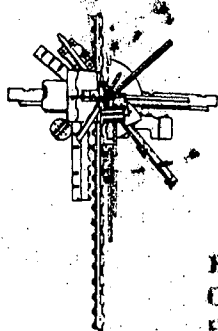
**PURCHASE ORDER#: PO32741**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
18	2	EA	MS20257-3-7200		76419	LA DEAU MFG	06192		

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

06/17/16

Inv # 06/17/16



## CERTIFICATE OF CONFORMANCE

**LaDeau**

MANUFACTURING CORPORATION

ISO 9001:2008 CERTIFIED  
TUV-USA Quality Systems

DATE

JAN 17, 2014

637 West Colorado Street, Glendale, California 91204

Tel: 818-240-3990

Fax: 818-240-1219

email: ladeaumfg@gmail.com

BILL TO

B/E AEROSPACE, INC.  
CONSUMABLES MANAGEMENT  
P.O. BOX 025263  
MIAMI FL 33102

CONSIGNEE TO AND DESTINATION

B/E AEROSPACE  
CONSUMABLES MANAGEMENT  
9835 NW 14TH ST  
MIAMI FL 33172

ROUTE

FEDEX/FREIGHT/COLL  
ACCN 0187571

PURCHASE ORDER #

01AH43

QUANTITY

DESCRIPTION

1000

M520257-3-7200

REF: COMPLIES WITH DFAR  
252.225-7009

1

CHEM & PHYS CERT  
REF: RELEASE# 3EYOTAH43

SHIPPER NO.:

A-42226

084850

**IMPORTANT:**SHIPPER NOT RESPONSIBLE  
FOR DISCREPANCIES UNLESS  
REPORTED WITHIN  
15 DAYS OF RECEIPT

RECEIVED BY:

TOTAL &gt;&gt;

LOT #

76419, 76420.

01/17/14

MAKE-UP ☒STOCK ☐

AUTHORIZED AGENT

FORM 4.15-1 7/99

LaDeau mfg. confirms that all materials furnished hereby  
are represented to conform to the drawing and/or  
specification detailed on the purchase. Test reports  
covering the material used in the manufacture of these  
items are on file and indicate conformance with  
applicable specification requirements. These reports are  
available for review.

Vanessa J. Conway Q.A. Manager



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO32741**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
5	125	EA	2600-LW		1868670	ALCOA FASTENING SYS	29372		

  
Jason Lewis  
Senior Director, Global Quality

06/18/16

Inv # 06/18/16



# Alcoa Fastening Systems & Rings



Shipper ID: 931762

Page: 1

Sold To: 5574  
KLX INC.  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 025263  
MIAMI, FL 33102-5263  
USA

Ship To: 55740014  
KLX INC.  
9835 NW 14TH ST.  
MIAMI, FL 33172  
USA

Shipped From:  
AFS -TORRANCE  
AEROSPACE PRODUCTS  
TORRANCE OPERATIONS  
3000 WEST LOMITA BLVD.  
TORRANCE, CA 90505  
TEL: 310-530-2220  
USA

Ship Date: 08/27/15  
Print Date: 08/27/15  
Time: 12:53:48

Ship Via: FED EX GROUND  
INCO Terms: FCA AFS TORRANCE

Container/Weight:  
Carrier Shipment Ref: 931762  
Bill Lading #:

SHIP VIA :FED EX GROUND

BUYER:JORGE JURDA

PHONE:

AFS COMPLIES WITH DFARS 262.229-7009 REQ.

\*\*\*SHIP VIA FEDX GRD COLLECT ACCT# 0311-0149-0 IF 150 LBS OR MORE SHIP FED

EX FREIGHT ECONOMY COLLECT ACCT# 018757. \*\*\*

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

\*\* BAR CODE PER QAP 33 CLAUSE P REQUIRED \*\*

\*\* QAP 33.0 REV K CLAUSES: A,A.1,B,C,E,H,N,P,U,V. CLAUSE A.1 GENERAL TERMS APPLIES.

\*\*DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT\*\*  
REV.W

Sales Order: F531750 Order Date: 12/04/14 Purchase Order: 0ZZ2734

Remarks: EFFIE

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O	UM
1	BACW10X4 TSO C148	LOCKWASHER (2600-LW)		51229.0	0.0	EA
	Cust Line #: 1					
	Customer Item: BACW10X4					
	Required Date: 03/20/15	Promised Date: 08/24/15				
	MFG C OF C CHEM & PHYS TEST REPORT REQ					
	CHARGES ON LINE # 2 INVOICE WITH LINE # 1					
	DUAL CERT:3D0050-3 & 50-079-3					
	Loc/Lot: S5I01B	1868199		48,700.00		COO: US
	Loc/Lot: S5I01B	1868670		2,529.00		COO: US

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY (IN AMOUNT, QUANTITY, ETC.) BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY

**Alcoa  
Fastening  
Systems & Rings**



Shipper ID: 931762

Page: 2

Sold To: 5574  
KLX INC.  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 025263  
MIAMI, FL 33102-5263  
USA

Ship To: 55740014  
KLX INC.  
9835 NW 14TH ST.  
MIAMI, FL 33172  
USA

Shipped From:  
AFS -TORRANCE  
AEROSPACE PRODUCTS  
TORRANCE OPERATIONS  
3000 WEST LOMITA BLVD.  
TORRANCE, CA 90505  
TEL: 310-530-2220  
USA

Ship Date: 08/27/15  
Print Date: 08/27/15  
Time: 12:53:48

Ship Via: FED EX GROUND  
INCO Terms: FCA AFS TORRANCE

Container/Weight:  
Carrier Shipment Ref: 931762  
Bill Lading #:

HTS CODE: 7318220000

SCHEDULE-B NUMBER: 7318220000

ECCN: EAR99

The export classification appears above. You are responsible for all  
related export license requirements.

\*\*\*\*\*

\*\*\*\*\*

\*\*\*\*\* Total Qty Shipped: 51,229 \*\*\*\*\*

**PACKING  
SLIP**

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY (IN AMOUNT, QUANTITY, ETC.), BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY

**Alcoa  
Fastening  
Systems & Rings**



Shipper ID: 931762

Page: 2

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P.O. BOX 025263  
MIAMI, FL 33102-5263  
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KLX INC.  
9835 NW 14TH ST.  
MIAMI, FL 33172  
USA

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AFS -TORRANCE  
AEROSPACE PRODUCTS  
TORRANCE OPERATIONS  
3000 WEST LOMITA BLVD.  
TORRANCE, CA 90505  
TEL: 310-530-2220  
USA

Ship Date: 08/27/15  
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Time: 12:53:48

Ship Via: FED EX GROUND  
INCO Terms: FCA AFS TORRANCE

Container/Weight:  
Carrier Shipment Ref: 931762  
Bill Lading #:

HTS CODE: 7318220000

SCHEDULE-B NUMBER: 7318220000

ECCN: EAR99

The export classification appears above. You are responsible for all related export license requirements.

**CERTIFICATION**

\*\*\*\*\* Total Qty Shipped: 51,229 \*\*\*\*\*

**CERTIFICATE OF CONFORMANCE**

This is to certify that all items noted below were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Director of Quality Assurance  
Torrance Operations

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY (IN AMOUNT, QUANTITY, ETC.), BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO32741**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
21	500	EA	MS21042L4	MS21042L4	46986-000	MACLEAN-ESNA	019L2		

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

06/17/16

Inv # 06/17/16

MACLEAN-ESNA  
A MACLEAN-FOGG COMPANY  
POCAHONTAS, ARKANSAS 72455

CERTIFICATE OF QUALITY COMPLIANCE

TO: B/E AEROSPACE  
9835 NW 14TH ST  
MIAMI, FL 33172

DATE: 1/8/2015

ESNA PART NO. M52LF3324-4  
MANUFACTURER'S LOT SIZE 345826 (APPROX. WT. COUNT)  
MANUFACTURED UNDER SHOP ORDER NUMBER 46986 - 000  
ORIGINATED AS SHOP ORDER NUMBER  
CUSTOMER PO #: 0PYW91 PACKING LIST #: 66520  
ESNA ORDER #: 080310 QTY PACKAGED: 73722  
CUSTOMER PART #: MS21042L4 & NAS1291-4

ACCEPTANCE TESTS PER NASM25027 REV 1

MATERIAL RAW MATERIAL TYPE .281 4037 WIRE DATE MFG: 09/12/14  
RAW MATERIAL CONFORMS TO AMS 6300E AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION. ESNA SHOP  
ORDER NO. 46986 - 000 MILL HEAT NO. 10303760 VENDOR WIRE TECH

FINISH FINISH TYPE CAD. PLATE TO SAE AMS QQ-P-416B, TY II, CL 2  
LUBRICANT TYPE EVERLUB 620C DRY FILM LUBE PER AS5272 TYPE I

ACCEPTED 23 HR STRESS EMBRITTLEMENT LOADED TO 129 IN LBS. MIN

AXIAL STRENGTH REQUIRED LBS. MINIMUM 6470 ALL SAMPLE PIECES TESTED MEET OR EXCEED  
EXCEEDS LBS. 6500 MINIMUM REQUIREMENTS.

SAMPLE SIZE 27 PIECES.

HARDNESS REQUIRMENT HRC 43-46 IS HRC 43-45

WORKMANSHIP CONFORMS DIMENSIONALLY TO MS21042L4 PER NASM21042 REV 1 & NAS1291-4 REV 14 STANDARD.  
BEARING SURFACE SQUARENESS AS SPECIFIED PER NASM25027 REV 1

DISCONTINUITIES

WITHIN LIMITS PER NASM25027 REV 1

AND MIL-STD-271D/ACN 1/ AND REV E/ NOTICE 2/ AND REV F/ NOTICE 1.

ASTM E1444 REV 12

MT PER SPEC 718 T

SAMPLE SIZE( MT - PCS): 32

ACCEPTED(PCS): 32

PT PER SPEC 731

SAMPLE SIZE( PT - PCS): 0

ACCEPTED(PCS): N/A

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

SIGNATURE

TERESA MELTON, QUALITY ASSURANCE MANAGER

Brenda Ramsey, Quality Inspector



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
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www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO32741**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
36	800	EA	NAS1149D0563J		Y6539	ANILLO INDUSTRIES	10630		

  
Jason Lewis  
Senior Director, Global Quality

06/17/16

Inv # 06/17/16

# ANILLO Industries, Inc.

2090 NORTH GLASSSELL STREET, ORANGE, CA 92865-3391 USA  
PLEASE REMIT TO  
P.O. BOX 5586 ORANGE, CA 92863-5586 USA  
(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630



## 599591

## Packing List & Certification

WE ACCEPT  
VISA/MASTER/DISCOVER/AMEX

<b>SOLD TO</b>		<b>1165</b>	<b>SHIP TO</b>		<b>E</b>
KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE  MIAMI, FL 33172			KLX INC  9835 NW 14TH ST  MIAMI, FL 33172		
DATE ORDER REC'D	ORDER NUMBER	INVOICE DATE	SHIPPED VIA	TERMS	
07/10/2013	1A1738		FEDXG 033101490	1% 10 DAYS, NET 30	
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT	

1 1,000,000 *155,000* NAS1149D0563J  
REV 6 /LOT#Y6539 /MIN/MAX /QCR:1,4,6,8,15,16 /AN960JD516  
ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.  
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.  
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

## Certification

KLX Aerospace, Inc.  
Consumable Management  
Self Release

Signature & Stamp: 



Date: \_\_\_\_\_

SEP 29 2013

BY Ben Omidwar  
Ben Omidwar, Quality Assurance Manager

FI 4.03.05



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO32741**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
16	75	EA	AN6-12A		68644	MAC FASTENERS	0RFT4		

  
Jason Lewis  
Senior Director, Global Quality

06/17/16

Inv # 06/17/16



**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0RHB35

PART NUMBER: AN6-12A

REV: 2

LOT NUMBER: 68644

MANUFACTURED QUANTITY: 24,000

MILL HEAT NUMBER: 8099283

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 10/02/13



QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Registered Company- SAI GLOBAL - 0058029



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO32741**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
27	8 EA		MS21209F615		C14494	KATO FASTENING	0YC40		

  
Jason Lewis  
Senior Director, Global Quality

06/17/16

Inv # 06/17/16

# KATO FASTENING SYSTEMS - PACKING TICKET & CERTIFICATE OF COMPLIANCE

CUSTOMER CODE C1140

PAGE 1

RECEIVED DEC 8 2010 DELIVERY TICKET

BILL TO Aircraft Fasteners International, LLC

PO Box 66249

Los Angeles CA 90066-0249  
USA

SHIP TO

Aircraft Fasteners International, LLC

13402 Beach Ave.

Marina Del Rey CA 92092  
USA

CUSTOMER PO # / REFERENCE #	REQUESTED DATE	KATO SALES ORDER #	DELIVERY TICKET #	DELIVERY TICKET DATE
42079	11/24/10	68819	56478	11/24/10

LINE	ITEM NO. DESCRIPTION	ITEM GROUP ITEM TYPE	SHIPPING METHOD	QTY SHIPPED	UoM
1	TLF-6C-0562 MS21209F6-15, INSERT, TANGED, 3/8-24 X 1.5 D, BULK 500 per bag	CoilThread Inserts	UPS Ground Collect	5,000	Each

KATO Fastening Systems certifies that all CoilThread Inserts supplied on the above purchase order have met all inspection requirements set forth by KATO Fastening Systems and comply to all chemical and physical specifications.

In addition, CoilThread Inserts and tools are in conformance with the following Military and Aerospace Standards: NASM122076 through NASM122275 & NASM124651 through NASM124850 (formerly MS21208), NASM21209 Rev 2, NASMS33537, NASM8846, A-A-59158 Rev 98, MA3279 Rev B, MA3280 Rev B, MA3281 Rev B, MA3329 Rev C, MA3330 Rev C, MA3331 Rev C, MA1565 Rev A, MA1567 Rev B, and AS7245 Rev A.

Tangless CoilThread Inserts are in conformance with NAS1130 Rev 3, NA0276 Rev 0, and NASM8846. KATO Tangless CoilThread tools conform to all design specifications.

Dry Film Lubricated Inserts comply with Aerospace Standard AS5272C Type I (formerly MIL-L-46010). Cadmium Plated inserts comply to AMS-QQ-P-416B (formerly QQ-P-416). Silver Plated inserts comply to Aerospace Specification AMS2411.

RoHS Compliance: KATO Fastening Systems does not use lead, mercury, cadmium, hexavalent chromium, PBB or PBDE in the manufacturing of Tangless and Tanged CoilThread Inserts and tools. Cadmium plating is offered by KATO Fastening Systems as an optional process in accordance to AMS-QQ-P-416B. Inserts with Cadmium plating are identified with a "Y" at the end of the Kato part number, a "P" at the end of the MS/NAS number, and the description will indicate Cadmium plating.

DFARS Compliance: KATO Tangless and Tanged CoilThread inserts are manufactured by KATO Precision Ltd. in the UK. The UK is listed in section 225.872-1 as a Qualified Country.

No Mercury is used in the manufacturing of KATO CoilThread Inserts and Tools.

Country of Origin: KATO CoilThread Inserts are manufactured in the UK. Inserts manufactured prior to 1995 were made in Japan or Singapore (tanged only). KATO-Kits are made in the USA, Hexatorq Hinges are made in Japan.

All KATO tanged tools are manufactured in the USA. All KATO Tangless tools are manufactured in the USA with the exception of the CT16002-M series & 2CTSB-M series which are manufactured in Japan.

CoilThread Insert test reports, certifications, and other documents are on file and available for an additional charge.

CAGE CODE: 0YC40, ECCN: EAR99, Export License: NLR

Chem/Phys Included:	Yes	No
---------------------	-----	----

Quality Assurance Representative: 

Cindy Slominski



## REMARKS:

42079 Based On Sales Orders 68819.

96378  
96379

11836 FISHING POINT DRIVE, SUITE 400, NEWPORT NEWS, VA 23606  
PHONE: (757) 873-8980, FAX: (757) 873-4920, WEB: WWW.KATONET.COM

REV 090407

# KATO LOT NUMBER DELIVERY REPORT

Date 11/24/10

Batch Report for Delivery

Delivery 56478

RECEIVED DEC 8 2010

Customer PO No. 42079

**Bill To** Aircraft Fasteners International, LLC  
PO Box 66249

Los Angeles CA 90066-0249  
USA

**Ship To**

Aircraft Fasteners International, LLC  
13402 Beach Ave.

Marina Del Rey CA 92092  
USA

Line #	Item No.	Description	Qty Shipped	UoM
1	TLF-6C-0562	MS21209F8-15, INSERT, TANGED, 3/8-24 X 1.5 D, BULK	5,000	Each
Lot Number(s)		Lot Qty	96378 96379	
C14135		3,000		
C14494		2,000		



96378  
96379

11836 FISHING POINT DRIVE, SUITE 400, NEWPORT NEWS, VA 23606  
PHONE: (757) 873-8980, FAX: (757) 873-4920, WEB: WWW.KATONET.COM

REMIT TO: P.O. BOX 66249, LOS ANGELES, CA 90066-0249  
 13402 BEACH AVENUE, MARINA DEL REY, CA 90292  
 TEL (310) 821-5582 \* FAX (310) 821-0378  
 D.U.N.S. 05-148-3659 FEDERAL I.D. 95-2312505

# AFI

## Aircraft Fasteners

### INTERNATIONAL, LLC

ACCOUNT NUMBER: 76032A

SOLD TO: B/E AEROSPACE CONSUMABLES MGMT  
 P.O. BOX 025263  
 MIAMI, FL 33102-5263

SHIP TO: B/E AEROSPACE CONSUMABLES MGMT  
 9835 NW 14TH ST.  
 MIAMI, FL 33172

SALES ORDER: 342767

P.O. NO.: OWL643

BUYER: CRISTINA/FAX

PAGE: 1

DATE ORDERED	SALES	TERR	SHIPPED VIA	F.O.B	TERMS	DATE	INVOICE NO.
03-04-2011	MLODY	H	FED EXP GROUND	AFI	1%10 NET30	03-04-2011	368355
ITEM	ORDERED	PART NO./DESCRIPTION/MFG./LOT NO.			SHIPPED		
001	1500	TLF6C0562 KATO/MADE IN U.K. INSERT, HELICAL, 3/8-24 X 1.5 #MS21209F615 CORRECTED COFC ONLY 1500 PCS CTL# 0096379 MFG LOT# C14494 (ENGLAND)			1500		
001A	1	<del>PC</del> <del>FAW DFAR 252 225 7014 ALT 1</del> <del>ms31411</del> PHYSICAL & CHEMICAL CERTS TLF6C0562 #MS21209F615			1		

**PACKING LIST**

SHORTAGES MUST BE REPORTED WITHIN 10 DAYS.  
 NO RETURNS ACCEPTED WITHOUT AUTHORIZATION.  
 NO RETURNS ACCEPTED WITHOUT LOT TRACEABILITY.

**MAINTAIN TRACEABILITY-  
DO NOT MIX LOTS**

PACKING SLIP

REMIT TO: P.O. BOX 66249, LOS ANGELES, CA 90066-0249  
 13402 BEACH AVENUE, MARINA DEL REY, CA 90292  
 TEL (310) 821-5582 \* FAX (310) 821-0378  
 D.U.N.S. 05-148-3659 FEDERAL I.D. 95-2312505

# AFI

## Aircraft Fasteners

### INTERNATIONAL, LLC

ACCOUNT NUMBER: 76032A

SOLD TO: B/E AEROSPACE CONSUMABLES MGMT  
 P.O. BOX 025263  
 MIAMI, FL 33102-5263

SHIP TO: B/E AEROSPACE CONSUMABLES MGMT  
 9835 NW 14TH ST.  
 MIAMI, FL 33172

SALES ORDER: 342767

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BUYER: CRISTINA/FAX

PAGE: 1

DATE ORDERED	SALES	TERR	SHIPPED VIA	F.O.B	TERMS	DATE	INVOICE NO.
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001A	1	LAW DEFAR 252225 7014 ALT 1 m 34/11 PC PHYSICAL & CHEMICAL CERTS TLF6C0562 #MS21209F615			1		

*Carol Gogan*

QUALITY CONTROL MANAGER

SHORTAGES MUST BE REPORTED WITHIN 10 DAYS.  
 NO RETURNS ACCEPTED WITHOUT AUTHORIZATION.  
 NO RETURNS ACCEPTED WITHOUT LOT TRACEABILITY.

**MAINTAIN TRACEABILITY-  
DO NOT MIX LOTS**

CERTIFICATION



P.O. Box 025263, Miami, FL 33102-5263  
Plant Location: 10000 N.W. 15th Terrace,  
www.KLXAeros

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

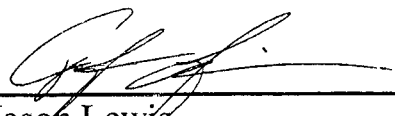
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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO32741**

LNE#	QUANTITY	U/M	PART NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
10	1200	EA	AN3C4A	AN3C4A	72256	MAC FASTENERS	0RPT4		

  
Jason Lewis  
Senior Director, Global Quality

06/17/16

Inv # 06/17/16

# MACFASTENERS, INC.

## Packing List

Bill KLX INC.

To: 10000 NW 15TH TERRACE  
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street  
Miami, FL 33172  
United States

Shipment No: 69601  
Shipment Date: 05/22/15  
Ship Via: United Parcel Service  
Order Number: 50586  
Order Date: 03/17/14

Customer Code: BE AEROSPACE  
Phone: (305) 925-2600  
PO Number: 0WXF63  
Terms: Net 30 Days

LOT #72256

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
1	75,000	79,738	0		M	AN3C4A Bolt, machine-- Aircraft		72256

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
B/E AEROSPACE CONSUMABLES MGMT





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

### Material Certification

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO32741**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
9	25	EA	AN3C43A	AN3C43A	325382	CALIFORNIA SCREW PRO	BZ507		

  
Jason Lewis  
Senior Director, Global Quality

06/17/16

Inv # 06/17/16

**CALIFORNIA SCREW PRODUCTS CORP.**

14957 GWENCHRIS COURT

PARAMOUNT, CALIF. 90723-3423

CAGE NUMBER : 8Z507

Job Number : 325382

Airbus UK Approval No. AUK/SA/30144

BAE/AG/30235 / MAA

**TEST REPORT**

Part Number : AN3C43A  
 Customer : B/E AEROSPACE CONSUMABLE MANAGEMENT  
 Procurement Spec. : NASM6812 REV. 3  
 Surface Finish Spec : AMS2700 REV. E  
 Heat Treat Spec : AMS2759/5 REV. D  
 Mgtnc Permeability : N/A

Part Standard : NASM3-20 REV. 2  
 Cust. Purchase Order Number : 0HXZ23  
 Thread Size & Form : .190-32 UNF-3A  
 Thread Spec : MIL-S-7742 REV. D  
 Sample Size Spec. : NASM6812 REV. 3

Shipped Quantity\* : 1000  
 Mfg Quantity : 1200  
 Matl Spec : AMS 5628 REV. F  
 Item Description : Bolt  
 Heat Number : 564741

\* Actual piece count is within +/- 2% of the shown lot quantity.

**NON-DESTRUCTIVE TESTS / SUBCONTRACTED (SEE CERTIFICATION)**

Sample Size : 0 specimens Inspection Results: Accept : 0 Reject : 0 specimens  
 Magnetic Particle : N/A Fluorescent Penet. : N/A

**METALLURGICAL EXAMINATION RESULTS**

Sample Size : 5 specimens Accept : 5 Reject : 0 Lab Mount No. : 43961  
 GRAIN SIZE : 6.0 HEAD STRUCTURE : Accept LAPS : Accept MICRO STRUCTURE : Accept  
 FILLET COLD WORKED : Accept DECARB : Accept SEAMS : Accept CARBURIZED : Accept  
 GRAIN FLOW HEAD : Accept GRAIN FLOW THREAD : Accept CRACKS : Accept THREAD RUN OUT : Accept

**MECHANICAL TESTS RESULTS**

ULTIMATE TENSILE STRENGTH (lbs.) - Loc. of Failure: Threads Minimum Req.: 2210  
 Sample Size : 5 specimens Accept : 5 Reject : 0 Maximum Req.: 0

1. 3020	2. 3069	3. 3027	4. 3008	5. 3078	6. N/A	7. N/A	8. N/A
9. N/A	10. N/A	11. N/A	12. N/A	13. N/A	14. N/A	15. N/A	16. N/A
17. N/A	18. N/A	19. N/A	20. N/A	21. N/A	22. N/A	23. N/A	24. N/A
25. N/A	26. N/A	27. N/A	28. N/A	29. N/A	30. N/A	31. N/A	32. N/A

SHEAR (lbs.) S/D SINGLE Sample Size : 5 specimens Accept : 5 Reject : 0 Minimum Req.: 2125

1. 2473	2. 2446	3. 2464	4. 2458	5. 2415	6. N/A	7. N/A	8. N/A
9. N/A	10. N/A	11. N/A	12. N/A	13. N/A	14. N/A	15. N/A	16. N/A
17. N/A	18. N/A	19. N/A	20. N/A	21. N/A	22. N/A	23. N/A	24. N/A
25. N/A	26. N/A	27. N/A	28. N/A	29. N/A	30. N/A	31. N/A	32. N/A

HARDNESS TEST - Sample Size : 5 Hardness Req. RC : 26-32 Hardness Results : 26-29

STRESS RUPTURE TEST - N/A Load (Lbs.) : 0 Temperature (F) : 0 Periodic test, REF Job No.  
 Sample Size : 0 Hours : 0

FATIGUE TEST - N/A Cycles : 0 Min Req. : 0  
 Sample Size : 0 Low Load (lbs.) : 0 High Load (lbs.) : 0

TORQUE TEST - N/A Sample Size : 0 Load (Lbs/in) : 0

STRESS DURABILITY TEST - N/A Sample Size : 0 LOAD (Lbs.) : 0 Hours : 0

**STATEMENT OF CONFORMANCE:**

This report relates only to items inspected/tested. Deviations from standard test methods, if any, are noted, and results from subcontracted inspection or testing, if any, are identified. All items were manufactured in the USA under a quality management system, which complies with ISO 9001 and with AS 9100. CALIFORNIA SCREW PRODUCTS CORP, hereby states: That the above product is mercury free; that the above listed lot has been produced, sampled, tested, inspected and marked in accordance with all requirements and that the product complies with all specification and contract requirements; that evidence of which is in the files of our company subject to examination. This report shall not be reproduced except in full, unless authorized in writing by CALIFORNIA SCREW PRODUCTS CORPORATION.

B/E Aerospace, Inc. - Consumables Management

Self Release

Signature and Stamp

FINAL INSPECTOR

(Name, Signature, Stamp and Date)



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

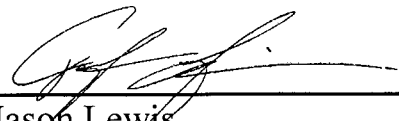
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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO32741**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
23	60	EA	MS21042L6	MS21042L6	47578-000	MACLEAN-ESNA	019L2		

  
Jason Lewis  
Senior Director, Global Quality

06/17/16

Inv # 06/17/16

Date  
2/03/16  
15:23  
Ship#: 068734

Sold KLX INC.  
To PO BOX 025263  
MIAMI, FL 33102-5263

Ship KLX INC  
To 9835 NW 14TH ST  
MIAMI, FL 33172

Order No.	Order date	Cust No.	Loc	Sls rep	P.O. No.	Job No.	Ship Via	Col Ppd
089370	1/20/15	552550	29	999			Not on file	COLLECT Collect

Order qty	Qty ship	B/O	Item description	Number / Level	UM	Need Date	Summ Qty	Item Loc
75000	100000	056051	MS21042L6		EA	( 2/15/16)		29-Loc

\*\*\*\*\*  
\* CERTS REQUIRED \*  
\*\*\*\*\*  
Cert Type 01  
\*\*\*\*\*  
\* DFAR 252.225.7014 REQUIRED \*  
\*\*\*\*\*  
CERTIFY ALSO TO NAS1291-6  
N28C 15856 47578-000 45,497  
N29C 15857 47578-000 29,503

\*\*\*\*\* ORDER COMMENTS \*\*\*\*\*  
QTY TOLERANCE +/-2%  
UNDER 150# FEDEX GROUND  
0331-0149-0 MARK COLLECT  
OVER 150# FEDEX NATIONAL LTL  
018757  
STANDARD FRT TERMS: EXW  
\*\*\*DO NOT MAIL INVOICES\*\*\*  
EMAIL INVOICES TO  
cm.payables@KLX.com

\*\*\* Shipment Summary: 22 Cartons 1 Pallets 632.00 Weight



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: P032741**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
38	2000	EA	NAS1149F0332P		SA5493	ANILLO INDUSTRIES	10630		

  
Jason Lewis  
Senior Director, Global Quality

06/17/16

**ANILLO Industries, Inc.**

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA

PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA

(714)637-0000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

AS9100  
HACAP CP  
ISO 9001  
CERTIFIED**594914****Packing List &  
Certification**WE ACCEPT  
VISA/MASTER/DISCOVER/AMEX

<b>SOLD TO</b>		<b>1165</b>	<b>SHIP TO</b>		<b>E</b>
KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE  MIAMI, FL 33172			KLX INC 9835 NW 14TH ST MIAMI, FL 33172		
DATE ORDER REC'D	ORDER NUMBER	INVOICE DATE	SHIPPED VIA	TERMS	
<b>12/13/2011</b>	<b>1A1349</b>		<b>FEDXG 033101490</b>	1% 10 DAYS, NET 30	
ITEM	ORDERED	SHIPPED	DESCRIPTION		NET WEIGHT

1 39,113,590 **992085 NAS1149F0332P**  
 REV 6/LOT#SA5493/SA5494/Y8130 /MIN/MAX/Q:1,4,6,39/AN960-10L  
 ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR

ANILLO IND. (CageCode: 10630)	ANILLO IND. (CageCode: 10630)	ANILLO IND. (CageCode: 10630)
Part #: NAS1149F0332P	Part #: NAS1149F0332P	Part #: NAS1149F0332P
Quantity: 501240	Quantity: 489140	Quantity: 2505
P.O.#: 1A1349	P.O.#: 1A1349	P.O.#: 1A1349
LOT#: SA5493	LOT#: SA5494	LOT#: Y8130
ITEM#: 1 REV. 6	ITEM#: 1 REV. 6	ITEM#: 1 REV. 6
Packed By: TM	Packed By: TM	Packed By: TM

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.  
 2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.  
 No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

&lt;&lt; R.M.A.# REQUIRED FOR RETURNS &gt;&gt;

&lt;&lt; TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE &gt;&gt;

**Certification**

**KLX Aerospace, Inc.**  
**Consumable Management**  
**Self Release**

Signature & Stamp: Date: 7-29-15

**AIRBUS SAS APPROVAL**  
**Number 30244**

BY Ben Omidwar  
 Ben Omidwar, Quality Assurance Manager

FI 4.03.05



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO32741**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
26	50	EA	MS21073L5		52528	PAOLO ASTORI	A3856		

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

06/17/16

Inv # 06/17/16

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore  
28013 Gattico (NO) - ITALY  
Tel. (+39) 0322 838847  
Fax (+39) 0322 880198  
Web: www.paoloastori.com

**CERTIFICATE OF CONFORMANCE****N° 2376****Date 14/03/2014** **Pag. 1 / 1****Purchased by:**

B/E AEROSPACE INC.CONSUMABLES MANAG  
10000 NW 15TH TERRACE  
MIAMI - FL  
USA

**Shipped to:**

B/E AEROSPACE INC.CONSUMABLES MANAG  
9835 NW 14TH ST.

33172 MIAMI - FL US

*This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.*

**Country of origin is ITALY.**

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
1	MS21073L5 RELEASE X8HR0PPM57(Rev. REV2) - NAS698A5	0PPM57	11/06/2013	1461	N	52528	
2	MS21073L5 RELEASE X8HR0PPM57(Rev. REV2) - NAS698A5	0PPM57	11/06/2013	3500	N	52528	
3	MS21073L5 RELEASE X8HR0PPM57(Rev. REV2) - NAS698A5	0PPM57	11/06/2013	3500	N	52528	
4	MS21073L5 RELEASE X8HR0PPM57(Rev. REV2) - NAS698A5	0PPM57	11/06/2013	3500	N	52528	
5	MS21073L5 RELEASE X8HR0PPM57(Rev. REV2) - NAS698A5	0PPM57	11/06/2013	3500	N	52528	
6	MS21073L5 RELEASE X8HR0PPM57(Rev. REV2) - NAS698A5	0PPM57	11/06/2013	3500	N	52528	
7	MS21073L5 RELEASE X8HR0PPM57(Rev. REV2) - NAS698A5	0PPM57	11/06/2013	3500	N	52528	

- SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PARTS APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788. Se sotto 150 lbs sped con fedex ground, account #0331-0149-0, mark collect; se sopra 150 lbs sped con fedex economy, account #018757

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with DFARS 252.225-7014.  
Agusta-Westland Q500 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO32741**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
25	75	EA	MS21059L3		86882	ALCOA FASTENING/REPU	52828		

  
Jason Lewis  
Senior Director, Global Quality

06/17/16

Inv # 06/17/16

# Alcoa Fastening Systems & Rings



Shipper ID: 951422

Page: 1

Sold To: 5574  
KLX INC.  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 025263  
MIAMI, FL 33102-5263  
USA

Ship To: 55740014  
KLX INC.  
9835 NW 14TH ST.  
MIAMI, FL 33172  
USA

**Shipped From:**

ALCOA FASTENING SYSTEMS & RINGS  
AEROSPACE PRODUCTS  
NEWBURY PARK, REPUBLIC OPERATIONS  
1300 Rancho Conejo Blvd  
Newbury Park, CA 91320  
TEL: (805) 262-4200

Ship Date: 03/15/16  
Print Date: 03/15/16  
Time: 16:32:53

Ship Via: FED EX GRD  
INCO Terms: FCA NEWBURY PARK

Container/Weight:  
Carrier Shipment Ref: 951422  
Bill Lading #:

SHIP VIA : FED EX GRD

BUYER: ROHAN JOHNSON

PHONE:

AFS COMPLIES WITH DEARS-252.225-7009 REQ.

\*\*\*SHIP VIA FEDX GRD COLLECT ACCT# 0831-0149-0 IF 150 LBS OR MORE SHIP FED  
EX FREIGHT ECONOMY COLLECT ACCT# 300 176 860

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

\*\* BAR CODE PER QAP 33 CLAUSE P REQUIRED \*\*

\*\* QAP 33.0 REV K CLAUSES: N,A,B,C,E,H,P,U,V CLAUSE A.3 GENERAL TERMS  
APPLIES.

\*\*DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT\*\*  
REV. 2

Sales Order: F535373 Order Date: 01/22/15 Purchase Order: 0ZZAE64

Remarks: CONNIE

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O UM
13	RF200A3	S2-SM Floating Anchor		60770.0	239230.0 EA
Cust Line #: 13					
Customer Item: MS21059L3					
Required Date: 03/16/16 Promised Date: 03/23/16					
MFG C OF C CHEM & PHYS TEST REPORT REQ					
CHARGES ON LINE # 14 INVOICE WITH LINE # 13					
DUAL CERT TO: NAS686A3					
Loc/Lot: f-2030 86882 60,770.00 COO: MX					
HTS CODE: 7318160085					
SCHEDULE-B NUMBER: 7318160000 ECCN: EAR99					

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORT TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

# Alcoa Fastening Systems & Rings



Shipper ID: 951422

Page: 2

Sold To: 5574  
KLX INC.  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 025263  
MIAMI, FL 33102-5263  
USA

Ship To: 55740014  
KLX INC.  
9835 NW 14TH ST.  
MIAMI, FL 33172  
USA

## Shipped From:

ALCOA FASTENING SYSTEMS & RINGS  
AEROSPACE PRODUCTS  
NEWBURY PARK, REPUBLIC OPERATIONS  
1300 Rancho Conejo Blvd  
Newbury Park, CA 91320  
TEL: (805) 262-4200

Ship Date: 03/15/16  
Print Date: 03/15/16  
Time: 16:32:53

Ship Via: FED EX GRD  
INCO Terms: FCA NEWBURY PARK

Container/Weight:  
Carrier Shipment Ref: 951422  
Bill Lading #:

The export classification appears above. You are responsible for all related export license requirements.

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O UM
14	RSPLC75	Certified Test Report		1.0	0.0 EA
	Raw Mtl Cert				
	Cust Line #:	14			
	Customer Item:	RSPLC75			
	Required Date:	03/16/16	Promise Date:	03/23/16	
	INVOICE WITH LINE 13				
	Loc/Lot:	ship		1.00	COO:
	HTS CODE:	0000000000			
	SCHEDULE-B NUMBER:	0000000000	ECCN:	00000	

\*\*\*\*\*

\*\*\*\*\*

\*\*\*\*\* Total Qty Shipped:

60,771

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\*\*\*\*\*

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORT TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

# Alcoa Fastening Systems & Rings



Shipper ID: 951422

Page: 1

Sold To: 5574  
KLX INC.  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 025263  
MIAMI, FL 33102-5263  
USA

Ship To: 55740014  
KLX INC.  
9835 NW 14TH ST.  
MIAMI, FL 33172  
USA

Shipped From:  
ALCOA FASTENING SYSTEMS & RINGS  
AEROSPACE PRODUCTS  
NEWBURY PARK, REPUBLIC OPERATIONS  
1300 Rancho Conejo Blvd  
Newbury Park, CA 91320  
TEL: (805) 262-4200

Notice to Subsequent Purchaser or Repacker.  
These articles are imported. The requirements of 19 U.S.C. 1304 & CFR part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly & permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

Ship Date: 03/15/16  
Print Date: 03/15/16  
Time: 16:32:53

Ship Via: FED EX GRD  
INCO Terms: FCA NEWBURY PARK

Container/Weight:  
Carrier Shipment Ref: 951422  
Bill Lading #:

SHIP VIA : FED EX GRD

BUYER: ROHAN JOHNSON

PHONE:

AFS COMPLIES WITH DFARS 252.225-7009 REQ.

\*\*\*SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE:SHIP FED

EX FREIGHT ECONOMY COLLECT ACCT# 300 176-860 \*\*\*

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

\*\* BAR CODE PER QAP 33 CLAUSE P REQUIRED \*\*

\*\* QAP 33.0 REV K CLAUSES: N,A,B,C,E,H,P,U,V. CLAUSE A.3 GENERAL TERMS

APPLIES:

\*\*DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT\*\*

REV. 2

Sales Order: F535373 Order Date: 01/22/15 Purchase Order: 0ZZAE64

Remarks: CONNIE

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O UM
13	RF200A3 Rev. A	S2-SM Floating Anchor		60770.0	239230.0 EA
	Cust Line #:	13			
	Customer Item:	MS21059L3 Rev. 2			
	Required Date:	03/16/16	Promised Date:	03/23/16	
	MFG C OF C CHEM & PHYS TEST REPORT REQ				
	CHARGES ON LINE #	14	INVOICE WITH LINE #	13	
	DUAL CERT TO:	NAS686A3 Rev. 13			
	Loc/Lot:	f-2030	86882	60,770.00	COO: MX
	HTS CODE:	7318160085			
	SCHEDULE-B NUMBER:	7318160000	ECCN:	EAR99	

Date of Manufacture: 10-29-15

## CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

*Delphine Martinez*  
Name  
AFSR Republic

*Delphine Martinez*  
Signature

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

# Alcoa Fastening Systems & Rings



Shipper ID: 951422

Page: 2

Sold To: 5574  
KLX INC.  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 025263  
MIAMI, FL 33102-5263  
USA

Ship To: 55740014  
KLX INC.  
9835 NW 14TH ST.  
MIAMI, FL 33172  
USA

Shipped From:  
ALCOA FASTENING SYSTEMS & RINGS  
AEROSPACE PRODUCTS  
NEWBURY PARK, REPUBLIC OPERATIONS  
1300 Rancho Conejo Blvd  
Newbury Park, CA 91320  
TEL: (805) 262-4200

Ship Date: 03/15/16  
Print Date: 03/15/16  
Time: 16:32:53

Ship Via: FED EX GRD  
INCO Terms: FCA NEWBURY PARK

Container/Weight:  
Carrier Shipment Ref: 951422  
Bill Lading #:

The export classification appears above. You are responsible for all related export license requirements.

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O UM
----	-------------	-------------	-----	-------------	------------

14	RSPLC75	Certified Test Report		1.0	0.0 EA
	Raw Mtl Cert				
	Cust Line #	14			
	Customer Item	RSPLC75			

Required Date: 03/16/16 Promised Date: 03/23/16

INVOICE WITH LINE 13

Loc/Lot: ship \* 1.00 COO:

HTS CODE: 0000000000

SCHEDULE-B NUMBER: 0000000000 ECCN: 00000

\*\*\*\*\*

\*\*\*\*\*

\*\*\*\*\*

\*\*\*\*\*

\*\*\*\*\* Total Qty Shipped: 60,771 \*\*\*\*\*

## CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

*Debbie Martinez* Name  
*Debbie Martinez* Signature  
AFSR Republic

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

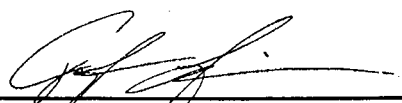
### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO32741**

LIN#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
4	50	EA	2600-6		1786696	ALCOA TORRANCE/CAMLO	71286		

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

06/17/16

Inv # 06/17/16

# Alcoa Fastening Systems



Shipper ID: 903523

Page: 2

Sold To: 5574  
B/E AEROSPACE, INC.  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 025263  
MIAMI, FL 33102-5263  
USA

Ship To: 55740014  
B/E AEROSPACE CONSUMABLES  
9835 NW 14TH ST  
MIAMI, FL 33172  
USA

Shipped From:  
AFS -TORRANCE  
AEROSPACE PRODUCTS  
TORRANCE OPERATIONS  
3000 WEST LOMITA BLVD.  
TORRANCE, CA 90505  
TEL: 310-530-2220  
USA

Ship Date: 11/29/14  
Print Date: 11/29/14  
Time: 10:10:48

Ship Via: FED EX GROUND  
INCO Terms: FCA AFS TORRANCE

Container/Weight:  
Carrier Shipment Ref: 903523  
Bill Lading #:

Ln Item Number Lot/Serial

1 BACS21Y6 \*\*\* Cont \*\*\*  
Loc/Lot: S5104D 1786696 7,838.00 COO: CN  
HTS CODE: 7318290000  
SCHEDULE-B NUMBER: 7318290000 ECCN: EAR99  
The export classification appears above. You are responsible for all  
related export license requirements.

\*\*\*\*\*

\*\*\*\*\*

\*\*\*\*\* Total Qty Shipped: 12,932 \*\*\*\*\*

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY (IN AMOUNT, QUANTITY, ETC.), BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

**Alcoa  
Fastening  
Systems**



Shipper ID: 903523

Page: 2

Sold To: 5574  
B/E AEROSPACE, INC.  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 025263  
MIAMI, FL 33102-5263  
USA

Ship To: 55740014  
B/E AEROSPACE CONSUMABLES  
9835 NW 14TH ST  
MIAMI, FL 33172  
USA

Shipped From:  
AFS -TORRANCE  
AEROSPACE PRODUCTS  
TORRANCE OPERATIONS  
3000 WEST LOMITA BLVD.  
TORRANCE, CA 90505  
TEL: 310-530-2220  
USA

Ship Date: 11/29/14  
Print Date: 11/29/14  
Time: 10:10:48

Ship Via: FED EX GROUND  
INCO Terms: FCA AFS TORRANCE

Container/Weight:  
Carrier Shipment Ref: 903523  
Bill Lading #:

Ln Item Number      Lot/Serial

1 BACS21Y6      \*\*\* Cont \*\*\*

Loc/Lot:      S5I04D      1786696

7,838.00      COO: CN

HTS CODE: 7318290000

SCHEDULE-B NUMBER: 7318290000

ECCN: EAR99

The export classification appears above. You are responsible for all  
related export license requirements.

\*\*\*\*\*

\*\*\*\*\*

\*\*\*\*\*

\*\*\*\*\*

\*\*\*\*\* Total Qty Shipped:

12,932

\*\*\*\*\*

**CERTIFICATE OF CONFORMANCE**

This is to certify that all items noted below were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

*S. M. Rerkol*  
Director of Quality Assurance  
Torrance Operations

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DESCREPANCY (IN AMOUNT, QUANTITY, ETC.), BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.



**Alcoa  
Fastening  
Systems**



Shipper ID: 903523

Page: 1

Sold To: 5574  
B/E AEROSPACE, INC.  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 025263  
MIAMI, FL 33102-S263  
USA

Ship To: 55740014  
B/E AEROSPACE CONSUMABLES  
9835 NW 14TH ST  
MIAMI, FL 33172  
USA

Shipped From:  
AFS -TORRANCE  
AEROSPACE PRODUCTS  
TORRANCE OPERATIONS  
3000 WEST LOMITA BLVD.  
TORRANCE, CA 90505  
TEL: 310-530-2220  
USA

Ship Date: 11/29/14  
Print Date: 11/29/14  
Time: 10:10:48

Ship Via: FED EX GROUND  
INCO Terms: FCA AFS TORRANCE

Container/Weight:  
Carrier Shipment Ref: 903523  
Bill Lading #:

SHIP VIA :FED EX GROUND

BUYER:SCOTT REIDA

MATERIAL COMPLIES WITH PARTS

METALS\* WITH ITS A TERN 1

\*\*\*SHIP VIA FEDX G COLLECT 00 0149-0

EX FREIGHT ECONOMY COLLECT CTN 137

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %

\*\* BAR CODE PER QAP 33 CLAUSE P RE

\*\* QAP 33.0 REV J CLAUSES: A,A.1,B, C, U, CLAUSE A, GENERAL TERMS

APPLIES.

LATEST REV.

RELEASE NUMBER: LZX50WMY47

Sales Order: P495588 Order Date: 02/27/14 Purchase Order: 0WMY47

Remarks: ADILRNE

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O UM
1	BACS21Y6	STUD ASSY (2600-6)		12932.0	0.0 EA
	T80 C148				
	Cust Line #: 1				
	Customer Item: BACS21Y6				
	Required Date: 09/24/14	Promised Date: 12/12/14			
	MFG C OF C CHEM & PHYS TEST REPORT REQ				
	CHARGES ON LINE #2	INVOICE WITH LINE #1			
	PLEASE DUAL CERT NSA55132-106 & 3D0063-6AS				
	Loc/Lot: 85BB32	1786699		5,094.00	COO: CN

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY (IN AMOUNT, QUANTITY, ETC.) BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY

**Alcoa  
Fastening  
Systems**



Shipper ID: 903523

Page: 1

Sold To: 5574  
B/E AEROSPACE, INC.  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 025263  
MIAMI, FL 33102-5263  
USA

Ship To: 55740014  
B/E AEROSPACE CONSUMABLES  
9835 NW 14TH ST  
MIAMI, FL 33172  
USA

Shipped From:  
AFS -TORRANCE  
AEROSPACE PRODUCTS  
TORRANCE OPERATIONS  
3000 WEST LOMITA BLVD.  
TORRANCE, CA 90505  
TEL: 310-530-2220  
USA

Ship Date: 11/29/14  
Print Date: 11/29/14  
Time: 10:10:48

Ship Via: FED EX GROUND  
INCO Terms: FCA AFS TORRANCE

Container/Weight:  
Carrier Shipment Ref: 903523  
Bill Lading #:

SHIP VIA FED EX GROUND

BUYER: SCOTT REIDA

PHONE:

MATERIAL COMPLIES WITH DFARS 252.225-7009 PREFERENCE FOR DOMESTIC SPECIALTY METALS" WITH ITS ALTERNATE 1.

\*\*\*SHIP VIA FED EX GROUND COLLECT REF: 0331-0119-0 IF 100 LBS OR MORE SHIP FED

EX FREIGHT ECONOMY COLLECT ACCT: 011751

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0/-0 %.

\*\* BAR CODE PER QAP 33 CLAUSE F REQUIRED \*\*

\*\* QAP 33.0 REV J CLAUSES: A, A.1, B, C, H, D, U, V. CLAUSE A.3 GENERAL TERMS

APPLIES.

LATEST REV.

RELEASE NUMBER: LXK50WMY47

Sales Order: F495588 Order Date: 02/27/14 Purchase Order: 0WMY47

Remarks: ADILENE

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O UM
1	BACS21Y6	STUD ASSY (2600-6)		12932.0	0.0 EA
TSO C148					
Cust Line #: 1					
Customer Item: BACS21Y6					
Required Date: 09/24/14 Promised Date: 12/12/14					
MFG C OF C CHEM & PHYS TEST REPORT REQ					
CHARGES ON LINE #2 INVOICE WITH LINE #1					
PLEASE DUAL CERT NSA55132-106 & 3D0063-6AS					
Loc/Lot: S5BB32 1786699 5,094.00 COO: CN					

**CERTIFICATE OF CONFORMANCE**

This is to certify that all items noted below were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemical and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

*S. M. Barkal*  
Director of Quality Assurance  
Torrance Operations

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY (IN AMOUNT, QUANTITY, ETC.) BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

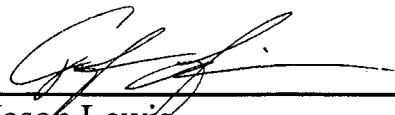
### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: P032741**

LIN#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
37	200	EA	NAS1149DN949J		9650-4/25/13	MOELLER MFG	58009		

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

06/17/16

Inv # 06/17/16

**MOELLER MFG. & SUPPLY, INC.**

805 EAST CERRITOS • ANAHEIM, CA 92805

(714) 999-5551 • FAX (714) 999-5970

<http://www.moellermfg.com>

cage code: 58009

SHIPPER NO. : 42536

**CERTIFICATION****PACKING LIST**S  
O  
L  
D  
T  
OB/E AEROSPACE CONSUMABLES  
MANAGEMENT  
PO BOX 025263

MIAMI FL 33102-5263

Customer #: B/E AER-FL

S  
H  
I  
P  
T  
OB/E AEROSPACE CONSUMABLES  
MANAGEMENT  
9835 NW 14TH ST

MIAMI FL 33172

P.O. #: 0NXE08

DATE ORDER REC'D.		ORDER NO.		COMMENTS		SHIPPED VIA	TERMS	DUE	
4/24/2013		0NXE08				FED X GRD	1%-10/N-30	5/30/2013	
ITEM	ORDERED	SCHEDULED	SHIPPED	PART NUMBER/DESCRIPTION					NET WT.
01	15,000	15,000	15,000 RL	NAS1149DN949J REV. 5 AN960JD9 REV. 21 LOT 9650-4/25/13 FULL CERTS ABCFHPUV					12.85

MANUFACTURED IN THE U.S.A.

MOELLER MFG. &amp; SUPPLY, INC. - PACKING LIST &amp; CERTIFICATION

WE CERTIFY THAT THE MATERIAL ON THIS ORDER CONFORMS IN ALL RESPECTS TO THE CURRENT APPLICABLE GOVERNMENT AND/OR MANUFACTURER'S SPECIFICATIONS.

1. ALL ITEMS ABOVE ARE MANUFACTURED IN ACCORDANCE WITH THE MATERIAL AND PROCESSING SPECIFICATIONS OF THIS ORDER. WE ALSO CERTIFY THAT THESE PARTS HAVE NOT COME IN CONTACT WITH MERCURY WHILE IN OUR POSSESSION.
2. THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARD ACTS OF 1938, AS AMENDED. ALL CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. NO GOODS TO BE RETURNED WITHOUT WRITTEN AUTHORIZATION. ALL CLAIMS FOR DEFECTIVE MATERIAL MUST BE FILED WITHIN 30 DAYS OF SHIPMENT TO RECEIVE CONSIDERATION. WE DO NOT ASSUME FINANCIAL RESPONSIBILITY FOR LIABILITY FROM THE USE OF PRODUCTS SOLD, OTHER THAN REPLACEMENT VALUE OF THE PRODUCTS SOLD, IF CLAIMED WITHIN THE SPECIFIED TIME LIMIT ABOVE.
3. PARTS ARE TO BE CONSIDERED ITAR EXEMPT OR DUAL PURPOSE UNLESS OTHERWISE STATED.

BY

BARRY LUKE, Q.A. MANAGER

RECEIVED IN GOOD CONDITION BY				
DATE	5/30/13	PACKED BY	rn	GROSS WT. 14

MOELLER MANUFACTURING. &amp; SUPPLY, INC. • 805 EAST CERRITOS • ANAHEIM, CA 92805 • U.S.A.

# CERTIFIED INSPECTION REPORT

Alcoa Inc.

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material meet the composition limits and test the mechanical properties shown on the face of this sheet.

This test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made in this certificate. The recording of false, fictitious, or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law.

Per:

Malcolm Murphy

Director of Manufacturing Development Works

Terrance Thom

Quality Assurance Manager

1265375

0

Ship From:

RIVERDALE, IA.

Ship Date

B.L. No.

Invoice No.

Alcoa No. Item

2011-07-11

6064760

00000

1000294940-2

DS-94940-01-2

P.O. No./Govt Contract No.

Customer

Alcoa Item

43-95818

BRALCO-LA MIRADA G041015470R07

Page 1 of 2

Ship To: BRALCO METALS  
15090 NORTHAM ST  
LA MIRADA 90638 CA

## Item Description

0.05 IN TK (+.0030 -.0030) X 48.0 IN W (+.046875 - .046875) CAT D 148786 (N) A/T ALCLAD 2024-T3  
COILED SHEET MILL FINISH. AMS-QQ-A-250/5  
REV A IS 2010 AMS4041 REV Q ASTM209 REV 07  
((NOT MARKED)) LIGHTLY OILED COIL  
SIZES: ID 20 IN COIL WGT: MAX 5625 LB  
MAX GROSS SKID WGT: 7250 LB QUAN TOL +/-  
25 ± CQR D148786 REV 30 CUST REQ 11-07-  
06 \*\*\* W/E 11-08-13 \*\*\*

Num	Package Ticket	Lot	Weight	Quantity	UCM	Inspector Clock Numbers
1	317330	624214	4117	1	PC	27767 47349

Notes for CQR: D148786.30

PRODUCT PRODUCED AND MARKED TO THE REQUIREMENTS OF AMS-QQ- A-250/5 ALSO MEETS THE REQUIREMENTS OF QQ-A-250/5F, AMENDM ENT 2.  
PRODUCT PRODUCED AND MARKED TO THE REQUIREMENTS OF QQ-A-250/5F, AMENDMENT 2 ALSO MEETS THE REQUIREMENTS OF AM S-QQ-A-250/5.

CQR: D148786.30 -Specification Limits

Temp	Dir	UTS	TYS	ELAD
		KSI	KSI	PCT
T3	Long Transv.	Max		
		Min	59.0	39.0 15

Chemical Composition	Max	SI	FR	CU	MN	MG	CR	ZN	TI	Each	Total	Aluminum
Alloy 2024	Min	0.50	0.50	4.9	0.9	1.8	0.10	0.25	0.15	0.05	0.15	
				3.8	0.30	1.2						REMAIN

Sold to: MOELLER MFG & SUPPLY, PO: 106590 Part: Order No.: 63679  
TR clerk signature: *[Signature]*



BIE Aen Re

P.O. ON XE 08  
P.N. 6051149029491/AN 960709  
REV. 5-21 LOT # 9650 4/25/17

MOELLER MFG. & SUPPLY, INC.  
805 E. CERRITOS  
ANAHEIM, CA 92805

# CERTIFIED INSPECTION REPORT

**Alcoa Inc.**

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Ship From: RIVERDALE, IA.

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material meet the composition limits and had the mechanical properties shown on the face of this sheet.

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For:

Malcolm Murphy

Director of Manufacturing Development Works

Tenence Thom

Quality Assurance Manager

1265375	0		
Ship Date	B.L. No.	Invoice No.	Alcoa No. Item
2011-07-11	6064760	00000	1000294940-2 D8-94940-01-2
P.O. No./Govt Contract No.	Customer	Alcoa Item	
43-95818	BRALCO-LA MIRADA	G041015470R07	

Page 2 of 2

CQR: D148786.30 -Specification Limits (cont.)

Chemical Composition		Other									
		CU	MN	MG	V	ZN	TI	FE+SI	Each	Aluminum	
LINER	Max	0.10	0.05	0.05	0.05	0.10	0.03	0.70	0.03		
Alloy 1230	Min										
Lot: 624214		99.30									
- Mechanical, Physical, Metallography, Quantometer Results											
Impr	Dir	No-->	UTS	TYS	ELAD						
T3	Long Transv.	Test	KSI	KSI	PCT						
			61.3	43.8	19.8						
			60.7	43.4	18.5						

Cast Number	Chemical - OES	SI	FE	CU	MN	MG	CR	ZN	TI
H860511	Actuals	0.05	0.13	4.5	0.62	1.5	0.00	0.05	0.02

This material was melted in the United States or a Qualifying Country [REF DFARS 225.872.1(a)]; it was manufactured in the United States

Sold to: MOELLER MFG & SUPPLY PO: 106590 Part: Order No.: 63679

TR clerk signature:

*Frederic Conway*

*Bea Nen Rek*

P.O. ONX608  
P.N. 106590 DN949J/AN960J09  
REV. 5-21 LOT # 9650 4/25/13

MOELLER MFG. & SUPPLY, INC.  
805 E. CERRITOS  
ANAHEIM, CA 92805



Reid Metal Finishing  
3110 West Harvard  
Santa Ana, CA 92704  
Phone: (714) 549-3771  
Fax: (714) 549-3008

## CERTIFICATION

P/L # 73837

05/14/2013

**SOLD TO:**

MOELLER MFG AND SUPPLY  
805 EAST CERRITOS AVE  
ANAHEIM, CA 92805

**SHIP TO:**

MOELLER MFG AND SUPPLY  
805 EAST CERRITOS AVE  
ANAHEIM CA 92805

Ship:

Net 30 Days

UNITS SHIPPED	PART #	DESCRIPTION	PO #	RMF #	REF #
25,000 qty. Per: lb. 0 B/O	NAS1149DN949J REV 5	WASHER	116141	76240	JOB#9650
	22.00 lbs.				

WE HEREBY CERTIFY COMPLIANCE TO THE BELOW REFERENCED PROCESS SPECIFICATION(S)

Chemical Film Type I Class 3 (Hexavalent)  
REF: MIL-DTL-5541

Color: GOLD  
Rev: F

Q.C. MANAGER:





Processes are performed by RMF in accordance with the latest revisions or superseding specifications. This certification also meets the requirements for designs and drawings developed under older revisions and/or non-current specifications. An Electrode Technologies, Inc., Company.

BIE AER PL

P.O. DNXEO8  
P.N. NAS1149DN949J / AN960J09  
REV. 5-21 LOT # 9650 4/25/13  
MOELLER MFG. & SUPPLY, INC.  
805 E. CERRITOS  
ANAHEIM, CA 92805



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO32741**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
3	50	EA	212-12		1732491	ALCOA TORRANCE/CAMLO	71286		

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

06/17/16

Inv # 06/17/16



# Alcoa Fastening Systems



Shipper ID: 900858

Page: 2

Sold To: 5574  
B/E AEROSPACE, INC.  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 025263  
MIAMI, FL 33102-5263  
USA

Ship To: 55740014  
B/E AEROSPACE CONSUMABLES  
9835 NW 14TH ST  
MIAMI, FL 33172  
USA

Shipped From:  
AFS -TORRANCE  
AEROSPACE PRODUCTS  
TORRANCE OPERATIONS  
3000 WEST LOMITA BLVD.  
TORRANCE, CA 90505  
TEL: 310-530-2220  
USA

Ship Date: 11/03/14  
Print Date: 11/03/14  
Time: 13:44:38

Ship Via: FED EX GRD  
INCO Terms: FCA AFS TORRANCE

Container/Weight:  
Carrier Shipment Ref: 900858  
Bill Lading #:

SCHEDULE-B NUMBER: 7415290000

ECCN: EAR99

The export classification appears above. You are responsible for all related export license requirements.

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O UM
2	SPLC75	CERT TEST REPORT & RAW		1.0	0.0 EA
	MAT	CERT PKG \$100.00			
	Cust Line #:	2			

Customer Item: SPLC75

Required Date: 11/30/14 Promised Date: 12/07/14

INVOICE WITH LINE # 1

Loc/Lot: X \* 1.00 COO:

HTS CODE: 0000000000

SCHEDULE-B NUMBER: 0000000000

ECCN: 00000

\*\*\*\*\*

\*\*\*\*\*

\*\*\*\*\*

\*\*\*\*\*

\*\*\*\*\* Total Qty Shipped:

25,001

\*\*\*\*\*

## CERTIFICATE OF CONFORMANCE

This is to certify that all items noted below were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

*S. M. Raskol*  
Director of Quality Assurance  
Torrance Operations

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY (IN AMOUNT, QUANTITY, ETC.), BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO32741**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
31	40	EA	MS24694S154		R24683	PILGRIM SCREW (AZ)	1GP79		

  
Jason Lewis  
Senior Director, Global Quality

06/17/16

Inv # 06/17/16

# PILGRIM

Screw Corporation

## PACKING LIST

ARIZONA - 480-917-2500

SHIPPED FROM  
2875 WEST FRYE RD  
CHANDLER, AZ 85224

RHODE ISLAND - 401-274-4090

11/20/2007



PAC98726

M&MAERO

BILL TO: M & M AEROSPACE HARDWARE, INC.  
P.O. BOX 025263  
MIAMI FL 33102-5263

SHIP TO: M & M AEROSPACE HARDWARE, INC.  
10000 N.W. 15TH TERRACE  
MIAMI, FL 33172

OUR ORDER #	TERMS	FREIGHT SHIP VIA	SHIPPING DATE
ORD83321	0331-0149-0	C FedEx Express Saver	11/20/2007

CUSTOMER PO #:



0BX849

QTY	U/M	PART #	DRAWING #
1,672	EA	MS24694S154 5/16-24 X 1-13/32 PH 100F ALLOY/Cd2 LOT#: R24683 QTY: 1,672.00 pc#111 DFAR 252.225-7014 COMPLIANT = Y 2 CTNS, TOTAL WT. 64.00 LBS WITH 0 ON BACKORDER	NASM24694 Revision: NEW

1,629	EA	MS51960-68 10-32 X 7/8 PH FLAT 3SS LOT#: M5392 QTY: 85.00 DFAR 252.225-7014 COMPLIANT = Y R18227 QTY: 988.00 DFAR = N R23346 QTY: 556.00 DFAR 252.225-7014 COMPLIANT = Y 0 CTNS, TOTAL WT. LBS WITH 0 ON BACKORDER	MS51960 Revision: C
-------	----	--	------------------------

PREFERENCE FOR DFARS 252.255-7014 ALT 1  
CHEM AND PHYS  
LATEST REV

### CERTIFICATE OF COMPLIANCE

We hereby certify that all items delivered on this invoice comply with all applicable drawing, specification, and purchase order requirements. Evidence of such is on file for review for a minimum of 10 years. All products manufactured by Pilgrim Screw are of domestic origin and have not come in contact with mercury while in our possession. Also all special processes were performed by approved sources at the time of manufacture. Shortage claims must be made within (5) days after receipt of the goods. Quality claims must be made within (30) days after receipt of the goods. Returns will not be accepted without a 'Return Material Authorization' number. All goods returned must have the freight prepaid.

MADE IN THE USA

Les Ash, QC Manager

Authorized Rep.



# WireTech, Inc.

6440 E. Canning Street  
Los Angeles, CA 90040  
Phone (323) 722-4933  
Fax (323) 721-2738

SOLD TO

Pilgrim Screw  
259 Dexter Street  
Providence, RI 02907  
USA

WORK ORDER  
050122

## CERTIFICATION

HEAT NO.  
435910  
SALES ORDER / RLS  
818704 / 1  
ISO 9001-2000 REGISTERED



MECHANICAL TESTING  
CERT # 911.01

CUSTOMER P.O. 42487	CUSTOMER PART RMWG87400-371D	QUANTITY 2,040 Lbs	CARRIERS 2	LADING NO 00061619	SHIPMENT DATE 10/31/2006			
SPECIFICATION P148740-103710A A-8740, AQ, SKFG, CHQ WIRE, SAIP Zinc Phosphate, Lime & Stearate Coating, Size:0.370/0.372 Specifications: AMS 2301H, AMS 6322N, MIL-S-6049A AMEND 1, AMS-S-6049-A								
CERTIFICATION REQUIREMENTS								
Chemical Properties								
C	Si	Mn	P	S	Cu	Ni	Cr	Mo
.40	.24	.85	.007	.010	.14	.44	.44	.20
Physical Properties								
Grain Size	Jominy 1	Jominy 2	Jominy 3	Inclusions	Macro	Cleanliness	Mill Source	
6	J5=49	J8=40	J10=36	S2-R1-C2	GOOD	F&S=C	Charter	
Country of Origin								
USA - DFAR Compliant								
Mechanical Properties								
TEST	UNITS	Results						
Tensile Strength	KSI	83.3						
Yield Strength	KSI	70.8						
% Elongation	%	28						
% Reduction of Area	%	71.8						
Rockwell Hardness B Scale	HRB (s)	86						
<p>Merchandise covered by this invoice is warranted to be free from defects in workmanship or material but not for any specific length of time, type or measure of service. No claim for allowance will be recognized unless presented in writing within 10 days time after receipt of material. Our maximum liability for any claim predicated upon defective merchandise is limited to replacement of it, or to repayment of it, or to repayment of the purchase price thereof, as we elect. Material cut to specific length or size cannot be returned for credit and request for cancellation of such orders will not be considered if manufacture has been commenced. Buyer, by acceptance of the merchandise covered by this invoice, agrees to the foregoing terms and conditions and those set forth on the reverse hereof. The recording of false, fictitious or fraudulent statements or entries on this document may be punished as a felony under Federal statutes including Federal law, Title 18, Chapter 47.</p> <p>REPRODUCTION OF THIS CERTIFICATION IS NOT ALLOWED UNLESS IN FULL.</p> <p>Wire Tech, Inc. metallurgical laboratory is accredited in the following test: chemical analysis per ASTM E 415, mechanical testing per ASTM A 370, Rockwell hardness per ASTM E 18, metallographic mount preparation per ASTM E 3, decarburization depth per ASTM E 107, IFI 140, inclusion rating per ASTM E 45, decarburization performed as per IFI 140.</p> <p>The reported Chemical and Physical Properties are Mill Source results. Transcribed from mill certificates. HRB(S) are hardness results performed with a 1/16" steel ball. Unless otherwise specified, HRB and HRC results are conversions from ASTM A370 tables 1 and 2. *Test result not covered by our current A2LA accreditation. Tests which have been undertaken by a subcontractor laboratory that is not accredited are not endorsed by A2LA or covered by Wire Tech, Inc. A2LA accreditation.</p> <p>TEST RESULTS RELATE ONLY TO THE ITEMS TESTED.</p>								
Material is free of mercury, radium, or alpha contamination.								

The following statements are applicable to the material described on the front of this Test Report:

1. Except as noted, the steel supplied for this order was melted, rolled and processed in the United States.
2. Mercury was not used during the manufacture of this product; nor was the steel contaminated with mercury during processing.
3. Unless directed by the customer, there are no welds in any of the coils produced for this order.
4. The laboratory that generated the analytical or test results can be identified by the following key:

Certificate Number	Lab Code	Laboratory		Address
0358-01	7388	CSMD	Charter Steel Melting Division	1658 Cold Springs Road, Saukville, WI 53080
0358-02	8171	CSRD/CSPD	Charter Steel Rolling/Processing Division	1658 Cold Springs Road, Saukville, WI 53080
0358-03	123633	P4	Charter Steel Ohio Processing Division	6255 US Highway 23, Risingsun, OH 43457
0358-04	125544	CSC	Charter Steel Cleveland	4300 E. 49 <sup>th</sup> St., Cuyahoga Heights, OH 44125-1004
		-	Subcontracted test performed by laboratory not in Charter Steel system	

5. When run by a Charter Steel laboratory, the following tests were performed according to the latest revisions of the specifications listed below, as noted in the Charter Steel Laboratory Quality Manual:

Test	Possible Laboratory	Specification
Chemistry Analysis	CSMD	ASTM E415; ASTM E1019
Macroetch	CSMD	ASTM E381
Hardenability (Jominy)	CSMD	ASTM A255
Grain Size	CSMD	ASTM E112
Tensile Test	CSRD/CSPD, P4, CSC	ASTM E8; ASTM A370
Rockwell Hardness	CSRD/CSPD, P4, CSC	ASTM E18; ASTM A370
Microstructure (spheroidization)	CSRD/CSPD, P4	ASTM A892
Cleanliness	CSRD/CSPD, CSC	ASTM E45

Charter Steel has been accredited to perform all of the above tests by the American Association for Laboratory Accreditation (A2LA). These accreditations expire 01/31/05.

All other test results associated with a Charter Steel laboratory that appear on the front of this report, if any, were performed according to documented procedures developed by Charter Steel and are not accredited by A2LA.

6. The test results on the front of this report are the true values measured on the samples taken from the production lot. They do not apply to any other sample.
7. This test report cannot be reproduced or distributed except in full without the written permission of Charter Steel. The primary customer whose name and address appear on the front of this form may reproduce this test report, subject to the following restrictions:
  - It may be distributed only to their customers
  - Both sides of all pages must be reproduced in full
8. This certification is given subject to the terms and conditions of sale provided in Charter Steel's acknowledgment (designated by our Purchase Order number) to the customer's purchase order. Both Purchase Order numbers appear on the front page of this Report.
9. Where the customer has provided a specification, the results on the front of this test report conform to that specification unless otherwise noted on this test report.





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO32741**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
30	25	EA	MS24694-S152		79662	CRESCENT MFG.	63020		

  
Jason Lewis  
Senior Director, Global Quality

06/17/16

Inv # 06/17/16

Nº 79662

# CERTIFICATE OF COMPLIANCE TEST REPORT

FORM REV A 11/09

MADE IN THE U.S.A.

CUSTOMER NAME B/E AEROSPACE CONSUMABLES

PART NO. MS24694-S152\* REV 2

PURCHASE ORDER NO. OFKR37

INTERNAL ROUTING NO. 26719

QUANTITY FIVE THOUSAND

MATERIAL/SPECIFICATION .312 A-8740 WIRETECH 10152660

DATE 5/6/2013

PARTS CONTAINED IN THIS SHIPMENT HAVE BEEN MANUFACTURED AND INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS.

## PHYSICAL PROPERTIES

TENSILE STRENGTH      HARDNESS      SCALE

- |                |    |
|----------------|----|
| 1) 7640.0 LB T | 1) |
| 2) 7577.0 LB T | 2) |
| 3) 7618.0 LB T | 3) |
| 4) 7755.0 LB T | 4) |
| 5) 7510.0 LB T | 5) |
| 6)             | 6) |
| 7)             | 7) |
| 8)             | 8) |

CONFORMS TO THE PROCUREMENT SPECIFICATIONS OF:

NASM 7839

DFARS 252.225-7009

## OTHER MECHANICAL TEST DATA

- ☐ MEET MAGNETIC PERMEABILITY REQUIREMENTS OF FF-S-92B, MIL-I-17214B, AND ASTM A342/A 342M TEST METHOD 3.

PARTS ARE FREE FROM MERCURY AND ASBESTOS CONTAMINATION.  
VISUAL AND DIMENSIONAL INSPECTION SATISFACTORY

## FINISH

CAD TYPE 2 CLASS 3 PER AMS QQ-P-416 REV C

## OTHER TESTING:

PARTS MEET MAGNETIC PARTICLE EXAMINATION.

INSPECTED TO: ANSI/ASQ Z1.4 LEVEL 2

ADDITIONALLY, AN ANSI/ASQC Z 1.4 SAMPLE OF THE FINISHED FASTENERS WERE TESTED IN ACCORDANCE WITH APPLICABLE SPECIFICATIONS. SAMPLE PARTS AND THE TEST DATA ARE IN OUR RECORDS RETENTION AREA AS OBJECTIVE EVIDENCE AND WILL BE HELD AS REQUIRED.

Signature

TRACEY NIKSA, QC TECH

Cage Code #63020

CRESCENT MANUFACTURING OPERATING, CO.



700 George Washington Turnpike, Burlington, CT 06013, U.S.A.  
Telephone: (860) 673-2591 Fax: (860) 673-5973



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO32741**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
19	100	EA	MS20600AD4W2		B140514004E	ALLFAST FASTENING	53551		

  
Jason Lewis  
Senior Director, Global Quality

06/17/16

Inv # 06/17/16



# ALLFAST

## FASTENING SYSTEMS, INC.

P.O.Box 3166 - 15200 Don Julian Road  
City Of Industry, California 91745-1098  
Phone (626)968-9388 - Fax (626)968-9393  
www.allfastinc.com

### CERTIFICATE OF CONFORMANCE

DATE: 05/22/2014

CERTIFICATION NUMBER: 000167134

CUSTOMER NAME: B/E AEROSPACE

NOMENCLATURE: Blind Rivet

PURCHASE ORDER: OPHL36

QUANTITY: 59,900 EA

PART NUMBER: MS20600AD4W2

REV: 1

SHIPPER NUMBER: 100168164642

LOT CONTROL NUMBER: B140514004E

DATE OF MANUFACTURE: 05/14/2014

PROCUREMENT SPECIFICATION: MIL-R-7885 REV. D

SHEAR STRENGTH REQUIRED: 350 LBS. MIN.

SHEAR TEST RESULTS: 1: 502 LBS. 2: 514 LBS.  
3: 496 LBS. 4: 499 LBS. 5: 511 LBS.  
6: 494 LBS. 7: 506 LBS. 8: 502 LBS.  
9: 486 LBS. 10: 505 LBS.

TENSILE STRENGTH REQUIRED: 227 LBS. MIN.

TENSILE TEST RESULTS: 1: 345 LBS. 2: 328 LBS.  
3: 349 LBS. 4: 330 LBS. 5: 347 LBS.  
6: 341 LBS. 7: 337 LBS. 8: 338 LBS.  
9: 349 LBS. 10: 346 LBS.

MATERIAL CERTIFICATION

SLEEVE: B518105

PIN: B719213

COLLAR: N/A

BULB: N/A

DIMENSIONAL INSPECTION

RESULTS: ACCEPTABLE

SLEEVE FINISH: MIL-DTL-5541 REV. F, CLASS 1A, GOLD

PIN FINISH: MIL-DTL-5541 REV. F, CLASS 1A, GOLD

COLLAR FINISH: N/A

BULB FINISH: N/A

COMMENTS: AF6000-4-2 REV E. ECCN #9A991.

The undersigned hereby certifies that the product(s) supplied herewith were manufactured and inspected in accordance with all applicable drawings and specifications, and conforms to all applicable government and/or customer requirements. All supporting documentation is on file and is available for review upon request.

The aforementioned items were manufactured by Allfast Fastening Systems, Inc at 15200 Don Julian Road, City of Industry, California 91745.

This certification shall not be reproduced, except in full, without written approval of Allfast Fastening Systems, Inc. Recording of false, fictitious or fraudulent statements or entries on this document may be punished as a felony under federal law.

Country of origin: USA

B/E Aerospace, Inc. - Consumables Management  
Self Release

Signature and Stamp:  (AF 5)

Date: 5/22/14



QUALITY ASSURANCE REPRESENTATIVE

Page 1 of 1



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

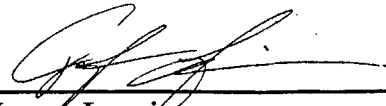
### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: P032741**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
33	60	EA	MS27039-4-14		65048	MAC FASTENERS	0RPT4		

  
Jason Lewis  
Senior Director, Global Quality

06/17/16

Inv # 06/17/16

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0KLK17

PART NUMBER: MS27039-4-14

REV: 3

LOT NUMBER: 65048

MANUFACTURED QUANTITY: 60,000

MILL HEAT NUMBER: 8192216

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 08/21/13

  
\_\_\_\_\_  
QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Registered Company- SAI GLOBAL - 0058029



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO32741**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
8	100	EA	AN3C3A	AN3C3A	71507	MAC FASTENERS	0RPT4		

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

06/17/16

Inv # 06/17/16

# MACFASTENERS, INC.

## Packing List

Bill KLX INC.

To: 10000 NW 15TH TERRACE  
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street  
Miami, FL 33172  
United States

Shipment No: 70225  
Shipment Date: 06/28/15  
Ship Via: United Parcel Service  
Order Number: 47766  
Order Date: 04/15/13

Customer Code: BE AEROSPACE  
Phone: (305) 925-2600  
PO Number: 0NPR49  
Terms: Net 30 Days

LOT #71507

Item	Quantity				Unit	Description	Revision	Job Number
	Open	Shipped	Back Ord	Canceled				
7	50,000	49,075	0	925	M	AN3C3A Bolt, machine-- Aircraft		71507

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
B/E AEROSPACE CONSUMABLES MGMT

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0NPR49

PART NUMBER: AN3C3A

REV: 3

LOT NUMBER: 71507

MANUFACTURED QUANTITY: 60,000

MILL HEAT NUMBER: 573669

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 06/26/15

  
QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO32741**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
7	225	EA	AN3-7A		82570	MAC FASTENERS	ORPT4		

  
Jason Lewis  
Senior Director, Global Quality

06/17/16

Inv # 06/17/16

# MACFASTENERS, INC.

## Packing List

Bill KLX INC.

To: 10000 NW 15th Terrace  
Miami, FL 33172  
United States

Ship KLX Aerospace Solutions

To: 9835 NW 14th St  
Miami, FL 33172  
United States

Shipment No: 75191  
Shipment Date: 04/19/16  
Ship Via: Federal Express  
Order Number: 56620  
Order Date: 11/18/15

Customer Code: KLX  
Phone: (305) 925-2600  
PO Number: 001TA32  
Terms: Net 30 Days

LOT #82570

Item	Quantity				Unit	Description	Revision	Job Number
	Open	Shipped	Back Ord	Canceled				
1	125,000	141,056	0		EA	AN3-7A Bolt, machine-- Aircraft		82570

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
KLX Aerospace Solutions



MacFasteners, Inc.  
A TriMas Aerospace Company  
1110 E. Enterprise  
Ottawa, KS 66067

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER KLX AEROSPACE SOLUTIONS

PO: 001TA32

PART NUMBER: AN3-7A

REV: 3

LOT NUMBER: 82570

MANUFACTURED QUANTITY: 143,000

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 04/18/16

  
\_\_\_\_\_  
Jim Farrell  
Quality Assurance Representative



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO32741**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
32	200	EA	MS27039-1-19		65836	MAC FASTENERS	0RFT4		

  
Jason Lewis  
Senior Director, Global Quality

06/17/16

Inv # 06/17/16

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0LVV30

PART NUMBER: MS27039-1-19

REV: 3

LOT NUMBER: 65836

MANUFACTURED QUANTITY: 60,000

MILL HEAT NUMBER: 8172051

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 10/23/13

  
QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Registered Company- SAI GLOBAL - 0058029



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO32741**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
13	300	EA	AN525-10R8		77078	MAC FASTENERS	ORFT4		

  
Jason Lewis  
Senior Director, Global Quality

06/17/16

Inv # 06/17/16

# MACFASTENERS, INC.

## Packing List

Bill KLX INC.

To: 10000 NW 15TH TERRACE  
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street  
Miami, FL 33172  
United States

Shipment No: 73512  
Shipment Date: 01/31/16  
Ship Via: United Parcel Service  
Order Number: 53252  
Order Date: 11/29/14

Customer Code: BE AEROSPACE  
Phone: (305) 925-2600  
PO Number: 0ZZ3014  
Terms: Net 30 Days

LOT #77078

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
5	103,792	103,792	0		M	AN525-10R8 Screw, washer head		77078

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
B/E AEROSPACE CONSUMABLES MGMT

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0ZZ3014

PART NUMBER: AN525-10R8

REV: 3

LOT NUMBER: 77078

MANUFACTURED QUANTITY: 115,000

MILL HEAT NUMBER: 10331560

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 12/29/15

  
QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO32741**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
14	40	EA	AN5C11A		41718	MAC FASTENERS	0RPT4		

  
Jason Lewis  
Senior Director, Global Quality

06/17/16

Inv # 06/17/16

MAC FASTENERS, INC.  
1110 ENTERPRISE  
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: M & M AEROSPACE

DATE: 08/13/09

PO NUMBER: OBL632

PART NUMBER: AN5C11A

REVISION: 1

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225-7014, ALTERNATE 1 COMPLIANT

LOT NUMBER: 41718

MANUFACTURED QUANTITY: 10,500

MILL HEAT NUMBER: 555795

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in conformance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

  
QUALITY ASSURANCE REPRESENTATIVE





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO32741**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
17	100	EA	CR3213-04-02		88065675	CHERRY AEROSPACE SAN	11815		

  
Jason Lewis  
Senior Director, Global Quality

Inv # 06/17/16



**CHERRY®**  
**AEROSPACE**  
 SPS Fastener Division, a PCC Company

Cherry Aerospace  
 1224 East Warner Avenue  
 Post Office Box 2157  
 Santa Ana, CA 92707-0157  
 USA



# PACKING LIST

Order No: S0383638  
 Order Date: 05/12/14  
 Print Date: 06/25/15

Page: 1



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC
	10000 NW 15TH TERRACE
	MIAMI, FL 33172
	USA

S H I P T O	KLX AEROSPACE SOLUTIONS
	KLX INC.
	9835 NW 14TH ST
	MIAMI, FL 33172
	USA

Salesperson (s):110

Purchase Order: 0XZL19

Credit Terms: NET 30  
 Net 30

Ship Via: FEX EX NATIONAL CL  
 FOB: Origin - Collect

## Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0  
 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE  
 DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS  
 DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

\*\*\*\*\*  
 BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3  
 AIRBUS APPROVAL# 30114  
 \*\*\*\*\*

GOODS OF UNITED STATES ORIGIN  
 \*\*\*\*\*

ECCN: EAR99  
 \*\*\*\*\*

\*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I  
 \*PREFERENCE FOR DOMESTIC SPECIALTY METALS  
 \*\*\*\*\*

RELEASE# LST1  
 \*\*\*\*\*

Unless otherwise specified on this order, Cherry will manufacture and  
 certify parts to the part number's latest revision. Latest revisions are  
 shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under  
 "Part Number Revision List".  
 \*\*\*\*\*

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO  
 CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY  
 IS COMPLIANT TO NADCAP REQUIREMENTS ONLY

TEST REPORTS ENCLOSED  
 DO NOT DESTROY

Ln	Item Number	Site T Location	Lot/Serial	Qty Open		Promised Shipped
				Qty to Ship	UM	
4	CR3213-4-02	1600			EA	07/23/15



These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Packing List



**CHERRY®**  
**AEROSPACE**  
SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Post Office Box 2157  
Santa Ana, CA 92707-0157  
USA



## PACKING LIST

Order No: S0383638  
Order Date: 05/12/14  
Print Date: 06/25/15

Page: 2

Sold-To: 10015341

Ship-To: 10043053

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KLX INC  
10000 NW 15TH TERRACE  
MIAMI, FL 33172  
USA

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KLX AEROSPACE SOLUTIONS  
KLX INC.  
9835 NW 14TH ST  
MIAMI, FL 33172  
USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
4	CR3213-4-02				
	Customer Item: ASNA0078A402				
	5320-01-151-1061				
	B0207005-4-02				
	CAN43078B4-2				
	M7885/2-4-02				
	MBBN3012L3202				
	NAS9301B-4-02				
	NAS9301BNS-4-02				
	S2906-4-2				
		EZL-A16 88074307	33285.0	( )	
		EZL-A24 88072803			
			34290.0	( )	
		EZL-A32 88067839	34581.0	( )	
		EZL-A33 88065673	3535.0	( )	
		EZL-A35 88064058	19103.0	( )	
		EZL-A38 88072802			
			2000.0	( )	
		EZL-A48 88066164			
			32871.0	( )	
		EZL-A53 88065681	21900.0	( )	
		EZL-A56 88066163			
			33071.0	( )	
		EZL-A59 88065674	34200.0	( )	
		EZL-A66 88065675	13627.0	( )	
		EZL-A68 88065676	33678.0	( )	
		EZL-A70 88065672			
			33210.0	( )	
		F0407 88073920			
			34339.0	( )	
		J0905 88065682	11607.0	( )	

**TEST REPORTS ENCLOSED DO NOT DESTROY**

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Packing List



**CHERRY®**  
**AEROSPACE**

SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Post Office Box 2157  
Santa Ana, CA 92707-0157  
USA



# PACKING LIST

Order No: SO383638  
Order Date: 05/12/14  
Print Date: 06/25/15

Page: 1



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC
	10000 NW 15TH TERRACE
	MIAMI, FL 33172
	USA

S H I P T O	KLX AEROSPACE SOLUTIONS
	KLX INC.
	9835 NW 14TH ST
	MIAMI, FL 33172
	USA

Salesperson (s):110

Purchase Order: 0XZL19

Credit Terms: NET 30  
Net 30

Ship Via: FEX EX NATIONAL CL  
FOB: Origin - Collect

## Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0  
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE  
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS  
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

\*\*\*\*\*  
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3  
AIRBUS APPROVAL# 30114  
\*\*\*\*\*

GOODS OF UNITED STATES ORIGIN  
\*\*\*\*\*

ECCN: EAR99  
\*\*\*\*\*

\*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I  
\*PREFERENCE FOR DOMESTIC SPECIALTY METALS  
\*\*\*\*\*

RELEASE# LST1  
\*\*\*\*\*

Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under "Part Number Revision List".  
\*\*\*\*\*

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO  
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY  
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY

TEST REPORTS ENCLOSED  
DO NOT DESTROY

Ln	Item Number	Site T Location	Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
4	CR3213-4-02	1600			EA	07/23/15

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

## CERTIFICATION

## ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Quality Assurance Representative

Signed

SIM NGUYEN



**CHERRY®**  
**AEROSPACE**

SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Post Office Box 2157  
Santa Ana, CA 92707-0157  
USA



## PACKING LIST

Order No: S0383638  
Order Date: 05/12/14  
Print Date: 06/25/15

Page: 2

Sold-To: 10015341

Ship-To: 10043053

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KLX INC  
10000 NW 15TH TERRACE  
MIAMI, FL 33172  
USA

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KLX AEROSPACE SOLUTIONS  
KLX INC.  
9835 NW 14TH ST  
MIAMI, FL 33172  
USA



Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
4	CR3213-4-02				
	Customer Item: ASNA0078A402				
	5320-01-151-1061				
	B0207005-4-02				
	CAN43078B4-2				
	M7885/2-4-02				
	MBBN3012L3202				
	NAS9301B-4-02				
	NAS9301BNS-4-02				
	S2906-4-2				
		EZL-A16 88074307	33285.0	( )	
		EZL-A24 88072803			
			34290.0	( )	
		EZL-A32 88067839	34581.0	( )	
		EZL-A33 88065673	3535.0	( )	
		EZL-A35 88064058	19103.0	( )	
		EZL-A38 88072802			
			2000.0	( )	
		EZL-A48 88066164			
			32871.0	( )	
		EZL-A53 88065681	21900.0	( )	
		EZL-A56 88066163			
			33071.0	( )	
		EZL-A59 88065674	34200.0	( )	
		EZL-A66 88065675	13627.0	( )	
		EZL-A68 88065676	33678.0	( )	
		EZL-A70 88065672			
			33210.0	( )	
		F0407 88073920			
			34339.0	( )	
		J0905 88065682	11607.0	( )	

**TEST REPORTS ENCLOSED**  
**DO NOT DESTROY**

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### Quality Assurance Representative

Signed

SIM NGUYEN



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: P032741**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
39	1600	EA	NAS1149FN832P		20117	ANILLO INDUSTRIES	10630		

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

06/17/16

Inv # 06/17/16



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO32741**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
34	100	EA	MS51859-7		10123-13/31/13	MOELLER MFG	58009		

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

06/17/16

Inv # 06/17/16



**MOELLER MFG. & SUPPLY, INC.**  
805 EAST CERRITOS • ANAHEIM, CA 92805  
(714) 999-5551 • FAX (714) 999-5970  
<http://www.moellermfg.com>  
cage code: 58009

SHIPPER NO. : 56623

# CERTIFICATION


## PACKING LIST

SOLD TO  
B/E AEROSPACE, INC  
CONSUMABLES MGMT  
PO BOX 025263

MIAMI FL 33102-5263  
Customer #: B/E AER-FL

SHIP TO  
B/E AEROSPACE CONSUMABLES  
MANAGEMENT  
9835 NW 14TH ST

MIAMI FL 33172  
P.O. #: 0WTP99

DATE ORDER REC'D. 3/6/2014		ORDER NO. 0WTP99		COMMENTS		SHIPPED VIA FED X GRD		TERMS 1%-10/N-30		DUE 3/20/2014	
ITEM	ORDERED	SCHEDULED	SHIPPED	PART NUMBER/DESCRIPTION						NET WT.	
01	1,000	1,000	1000 RL	MS51859-7 {S} REV. C 149 BOX1 LOT 10123- 12/31/13 31 BOX2 ABCHPUV  						1000	0.585

MANUFACTURED IN THE U.S.A.

MOELLER MFG. & SUPPLY, INC. - PACKING LIST & CERTIFICATION

WE CERTIFY THAT THE MATERIAL ON THIS ORDER CONFORMS IN ALL RESPECTS TO THE CURRENT APPLICABLE GOVERNMENT AND/OR MANUFACTURER'S SPECIFICATIONS.

- ALL ITEMS ABOVE ARE MANUFACTURED IN ACCORDANCE WITH THE MATERIAL AND PROCESSING SPECIFICATIONS OF THIS ORDER. WE ALSO CERTIFY THAT THESE PARTS HAVE NOT COME IN CONTACT WITH MERCURY WHILE IN OUR POSSESSION.
- THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARD ACTS OF 1938, AS AMENDED. ALL CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. NO GOODS TO BE RETURNED WITHOUT WRITTEN AUTHORIZATION. ALL CLAIMS FOR DEFECTIVE MATERIAL MUST BE FILED WITHIN 30 DAYS OF SHIPMENT TO RECEIVE CONSIDERATION. WE DO NOT ASSUME FINANCIAL RESPONSIBILITY FOR LIABILITY FROM THE USE OF PRODUCTS SOLD, OTHER THAN REPLACEMENT VALUE OF THE PRODUCTS SOLD, IF CLAIMED WITHIN THE SPECIFIED TIME LIMIT ABOVE.
- PARTS ARE TO BE CONSIDERED ITAR EXEMPT OR DUAL PURPOSE UNLESS OTHERWISE STATED.

BY

*Darin Moeller*

DARIN MOELLER, QUALITY

RECEIVED IN  
GOOD CONDITION BY  
DATE

3/7/14

PACKED BY

RL

BAGS

1

CARTONS

GROSS WT.

1





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO32741**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
22	100	EA	MS21042L5	MS21042L5	46755-000	MACLEAN-ESNA	019L2		

  
Jason Lewis  
Senior Director, Global Quality

06/17/16

Inv # 06/17/16

Date  
9/02/15  
11:52  
Ship#: 067916

Sold K LX INC.  
To PO BOX 025263  
MIAMI, FL 33102-5263

Ship K LX  
To 9835 NW 14TH ST  
MIAMI, FL 33172

Order No.	Order date	Cust No.	Loc Sls rep	P.O. No.	Job No.	Ship Via	Col Ppd
085861	6/04/14	552550	29 999			Not on file	COLLECT Collect
OYEW31							

Order qty	Qty ship	B/O qty	Item description	Number / Level	UM	Need Date	Summ Qty	Item Loc
250000			056068	MS21042L5	EA			29-Loc
	250000		M52LF3324-5			( 9/21/15)		
***** ORDER COMMENTS *****								
QTY TOLERANCE +/-2%								
UNDER 150# FEDEX GROUND								
0331-0149-0 MARK COLLECT								
OVER 150# FEDEX NATIONAL LTL								
018757								
STANDARD FRT TERMS: EXW								
***DO NOT MAIL INVOICES***								
EMAIL INVOICES TO								
cm_payables@beaerospace.com								
N30A	15555		46755-000DFAR				147,500	
N31A	15556		46755-000DFAR				102,500	

\*\*\* Shipment Summary: 51 Cartons 0 Pallets 1,412.00 Weight

**MACLEAN-ESNA**  
**A MACLEAN-FOGG COMPANY**  
**611 COUNTRY CLUB ROAD**  
**POCAHONTAS, ARKANSAS 72455**

**CERTIFICATE OF QUALITY COMPLIANCE**

DATE: 9/3/2015

TO: KLX  
9835 NW 14TH ST  
MIAMI, FL 33172

ESNA PART NO. M52LF3324-5  
MANUFACTURER'S LOT SIZE 294440 (APPROX. WT. COUNT)  
MANUFACTURED UNDER SHOP ORDER NUMBER 46755 - 000  
ORIGINATED AS SHOP ORDER NUMBER  
CUSTOMER PO #: 0YEW31 PACKING LIST #: 67916  
ESNA ORDER #: 085861 QTY PACKAGED: 250000  
CUSTOMER PART #: MS21042L5 & NAS1291-5

**ACCEPTANCE TESTS PER NASM25027 REV 1**

**MATERIAL** RAW MATERIAL TYPE .343 RD. 4037 WIRE DATE MFG: 02/13/15  
RAW MATERIAL CONFORMS TO AMS 6300 AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION. ESNA SHOP  
ORDER NO. 46755 - 000 MILL HEAT NO. 10331560 VENDOR WIRE TECH

**FINISH** FINISH TYPE SAE AMS QQ-P-416B, TY II, CL 2, 23HR BAKE  
LUBRICANT TYPE EVERLUB 620C DRY FILM LUBE PER AS5272 TYPE 1

ACCEPTED 23HR STRESS EMBRITTLEMENT LOADED TO 255 IN. LBS. MIN.

**AXIAL STRENGTH** REQUIRED LBS. MINIMUM 10200 ALL SAMPLE PIECES TESTED MEET OR EXCEED  
EXCEEDS LBS. 10200 MINIMUM REQUIREMENTS.

SAMPLE SIZE 10 PIECES.

HARDNESS REQUIREMENT HRC 43-46 IS 43-45 / WRENCH TORQUE REQ. 330 IN. LBS. MIN. IS 335

**WORKMANSHIP** CONFORMS DIMENSIONALLY TO MS21042L5 PER NASM21042 REV 1 & NAS1291-5 REV 14 STANDARD.  
BEARING SURFACE SQUARENESS AS SPECIFIED PER NASM25027 REV 1

**DISCONTINUITIES**

WITHIN LIMITS PER NASM25027 REV 1

AND MIL-STD-271D/ACN 1/ AND REV E/ NOTICE 2/ AND REV F/ NOTICE 1.

ASTM-E1444/E1444M REV 12	MT PER SPEC 718 T	SAMPLE SIZE( MT - PCS):	32
		ACCEPTED(PCS):	32
	PT PER SPEC 731	SAMPLE SIZE( PT - PCS):	0
		ACCEPTED(PCS):	N/A

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

The recording of false, fictitious or fraudulent statements or entries on this document may be punishable as a felony under Federal Statute.

This document shall not be reproduced in full without the written approval of the laboratory.

SIGNATURE *Mara Kildow*  
for **TERESA MELTON, QUALITY ASSURANCE MANAGER**  
Mara Kildow, Quality Technician



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

### Material Certification

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO32741**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
15	20	EA	AN5C15A		78506	MAC FASTENERS	ORFT4		

  
Jason Lewis  
Senior Director, Global Quality

06/17/16

Inv # 06/17/16

# MACFASTENERS, INC.

## Packing List

Bill KLX INC.

To: 10000 NW 15th Terrace  
Miami, FL 33172  
United States

Ship KLX Aerospace Solutions

To: 9835 NW 14th St  
Miami, FL 33172  
United States

Shipment No: 71486  
Shipment Date: 09/30/15  
Ship Via: Federal Express  
Order Number: 54037  
Order Date: 02/26/15

Customer Code: KLX  
Phone: (305) 925-2600  
PO Number: 0ZZNE53  
Terms: Net 30 Days

LOT #78506

<u>Item</u>	<u>Quantity</u>					<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>					
1	10,000	9,797	0	203	M	AN5C15A Bolt, machine-- Aircraft		78506	

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
KLX Aerospace Solutions

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0ZZNE53

PART NUMBER: AN5C15A

REV: 3

LOT NUMBER: 78506

MANUFACTURED QUANTITY: 11,000

MILL HEAT NUMBER: 574297

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

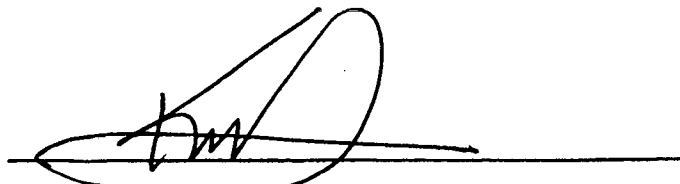
**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 06/11/15

  
QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO32741**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
11	150	EA	AN4-16A		77842	MAC FASTENERS	ORPT4		

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

06/17/16

Inv # 06/17/16

# MACFASTENERS, INC.

## Packing List

**Bill** KLX INC.

**To:** 10000 NW 15th Terrace  
Miami, FL 33172  
United States

**Ship** KLX Aerospace Solutions

**To:** 9835 NW 14th St  
Miami, FL 33172  
United States

**Shipment No:** 70979

**Shipment Date:** 08/30/15

**Ship Via:** Federal Express

**Order Number:** 53650

**Order Date:** 01/15/15

**Customer Code:** KLX

**Phone:** (305) 925-2600

**PO Number:** 0ZZA286

**Terms:** Net 30 Days

LOT #77842

<u>Item</u>	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>	<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
1	20,000	26,013	0		M	AN4-16A Bolt, machine-- Aircraft		77842

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
KLX Aerospace Solutions





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO32741**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REP#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
6	300	EA	AN3-5A		81219	MAC FASTENERS	0RFT4		

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

06/17/16

Inv # 06/17/16

# MACFASTENERS, INC.

1110 Enterprise Street  
Ottawa, KS 66067  
Phone: 785-242-8812  
Fax: 785-242-4616

## Packing List

Bill KLX INC.

To: 10000 NW 15th Terrace  
Miami, FL 33172  
United States

Ship KLX Aerospace Solutions

To: 9835 NW 14th St  
Miami, FL 33172  
United States

Shipment No: 74761  
Shipment Date: 03/22/16  
Ship Via: Federal Express  
Order Number: 55698  
Order Date: 08/18/15

Customer Code: KLX  
Phone: (305) 925-2600  
PO Number: 0011K70  
Terms: Net 30 Days

LOT 81219

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
2	125,000	139,720	0		EA	AN3-5A Bolt, machine-- Aircraft		81219

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
KLX Aerospace Solutions



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO32741**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
24	400	EA	MS21043-3		M035185-000	ALCOA FASTENING SYST	15653		

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

06/17/16

Inv # 06/17/16

**Alcoa  
Fastening  
Systems & Rings**



Packing Slip



Packing Slip: 9948143011

Page: 1

Bill To: 5574  
KLX INC.  
ATTN: ACCOUNTS PAYABLE  
P.O.BOX 025263  
MIAMI FL 33102-5263  
USA

Ship To: (14)  
KLX INC  
9835 NW 14TH ST  
MIAMI FL 33172  
USA

From:  
ALCOA FASTENING SYSTEMS & RINGS  
AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

Order Contact:

=====

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
04/30/16	F573930	0032S76			

=====

Line/Rel	Item	/M	Qty Order	Qty Pack
1-1	AAT840 H41-3		50.000	138.000

C/I: MS21043-3

PO Item #: 1

\*\*\* TSO C-148 APPVD PART. TSO LABEL REQUIRED \*\*\*

Est. Date: 08/01/16

Pay Date: 04/29/16

Lot: M035185-000

COO:MEXICO

Waybill:

ECCN:EAR99 Schedule-B Number:7318.16.0000

HTS-Code:7318.16.0060

The export classification appears above. You are responsible for all related export license requirements.

MFG C OF C CHEM & PHYS TEST REPORT REQ  
CHARGES ON LINE # 2 INVOICE WITH LI  
NE # 1  
DUAL CERT TO: NAS1291C3

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15853 • Eagle Products: Cage Code 66778 • Rosan Products: Cage code 66778

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY

**Alcoa  
Fastening  
Systems & Rings**



Packing Slip



Packing Slip: 9948143011

Page: 2

Bill To: 5574  
KLX INC.  
ATTN: ACCOUNTS PAYABLE  
P.O.BOX 025263  
MIAMI FL 33102-5263  
USA

Ship To: (14)  
KLX INC  
9835 NW 14TH ST  
MIAMI FL 33172  
USA

From:  
ALCOA FASTENING SYSTEMS & RINGS  
AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

Order Contact:

=====

Pack Date	Order #	Cust PO	Ship Via	Weight Pkgs #
04/30/16	F573930	0032S76		

=====

Line/Rel Item

/M

Qty Ordered

Qty Packed

Pack

SHIP VIA : FED EX GRD

BUYER: PELLUMB LLABANI

PHONE:

AFSR COMPLIES WITH DFARS 252.225-7009 RE  
Q.

\*\*\*SHIP VIA FEDX GRD COLLECT ACCT# 0033-  
0149-0 IF 150 LBS OR MORE: SHIP FED  
EX FREIGHT ECONOMY COLLECT ACCT# 300 176  
860. \*\*\*

DO NOT SHIP BY ANY OTHER WITHOUT PROPER  
WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

\*\* BAR CODE PER QAP 33 CLAUSE P REQUIRED  
\*\*\*

\*\* QAP 33.0 REV L CLAUSES: A,A.1,B,C,E,H  
,P,U,V. CLAUSE A.3 GENERAL TERMS  
APPLIES.

\*\*DO NOT INSURE OR DECLARE A VALUE FOR T  
HIS SHIPMENT\*\*

REV. 3

chem & phys certs

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY

Emhart Technologies LLC  
Shelter Rock Lane  
Danbury CT 06810  
( )

Fax: ( )

**EMHART**  
TEKNOLOGIES

SHIPPER/PACKING LIST	
SID NUMBER	DATE
2538727	03/13/13

Page: 1

S B/E Aerospace Consumables Mgmt.  
O P.O. Box 025263  
L Miami FL 33102-5263  
D  
T  
O

S B/E Aerospace, Inc.  
H 1351 Charles Willard Street  
I Carson CA 90746  
P  
T  
O

Affix Pro/Tracking No. To Order		F.O.B.		FREIGHT TERMS			
REMARKS		SHIP VIA		CUSTOMER P.O.		OUR ORDER NO.	
0331-0149-0		Danbury, CT		Freight Collect			
		Fedex Ground Inc.		0MSM79		487865	
QUANTITY SHIPPED	CUSTOMER PART NO.	NET WEIGHT	CONTAINERS	FREIGHT CLASS	PS# 1523729		
2500.000	3591-6CN562 ST3031-26 INS H-C 3/8-24UNF S/L MS21209-F6-15 Lot 642511	11.0250		070			
FRT CLASS	DESCRIPTION	NO OF BR	NO OF SKIDS	= TOTAL NO. OF CONTAINERS			
070	Class 70						

COLLECT ON DELIVERY \$ \_\_\_\_\_ AND REMIT TO \_\_\_\_\_

STREET \_\_\_\_\_ CITY \_\_\_\_\_ STATE \_\_\_\_\_

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF

PACKING SLIP

A StanleyBlack&Decker, Inc. Company

SHIPPER <b>EMHART</b> TEKNOLOGIES
PER _____ PERMANENT POST OFFICE ADDRESS OF _____



Automatic SMP  
709 2nd Ave. SE.  
P.O. Box 1608  
Decatur AL 35601  
USA

Phone: 256-353-1931  
Fax: 256-355-3612

Pack Slip: 37640

Packing Slip

Page: 1 of 1

Ship To:

KLX Inc.  
9835 NW 14th Street  
Miami FL 33172  
USA

Sold To:

KLX Inc.  
P.O. Box 025263  
Miami FL 33102-5263  
USA

cm.payables@KLX.com

Ship Date: 3/3/2016

Ship Via: Fed Ex Ground

F.O.B.: Origin FRT Collect

PO Line	Planned Qty	Shipped Qty	Part Number/Description	Rev
------------	-------------	-------------	-------------------------	-----

Sales Order: 720352

Your PO: 0006Y48

10,000

10,000

NAS509-3

8

Nut, CD, Thk, Cad

Our Part: NAS509-3

Lot #: 18472

Weight: 42

Pkgs: 2

Country of Origin USA

QAP 33.0 Clauses A, A.1, B, C, E, H, P, U, V apply  
DFAR CERTIFICATIONS  
ECCN # 9A991

Total Shipment Weight: 42

PackSlip: 8.03:01



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

### Material Certification

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO32741**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
1	5	EA	MS17984C408		1427041	AVIBANK MFG.	84256		

  
Jason Lewis  
Senior Director, Global Quality

06/17/16

Inv # 06/17/16



\*\* DEARS \*\* \*\* CERT Q13-P \*\*



**AV BANK**  
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

**CERTIFICATE OF CONFORMANCE**

**SHIPPER**

DATE SHIPPED

06/22/14

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	1	02/06/14	690444-9521

**B** 103866  
**I** B/E AEROSPACE, INC. (MIAMI)  
**L** 10000 N.W. 15TH TERRACE  
**L**  
**T** MIAMI, FL  
**O** USA 33172

**S** B/E AEROSPACE CONSUMABLE MGMNT  
**H** 9835 NW 14TH ST  
**I**  
**P**  
**T** MIAMI, FL  
**O** USA 33172

CUSTOMER ORDER NO.				CONTRACT NUMBER				RATING	ORDERED BY		REC'D BY	TERRITORY NO.
OWEH81									ROHAN		GLE	124
Q	R/S	CERT	INV	QO 252 REQ'D	PREP MFG REQ'D	RESALE OR TAX	VAR %	TYPE OF INSPECTION		TERMS		FREIGHT
0	1	1	3	N	N	R				1/2% 10, NET 30		NOHO/COLLECT
SHIPPED VIA												
FEDEX GROUND												

ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION	NO. BACKORDERED
1	1000	E	FEDEX ACCT# 0331-0149-0 QAP 33.0 CLAUSES A,A.1,B,C,E,H,P,U,V,APPLY *** 3 LOT MAX *** RELEASE #E2YDOWEH81 BLC4BA08S MS17984C408 SHIP#: 1 QTY : 991 LOT:1427041 AREA :NS AISLE :E SEC:17 SHIP#: 1 QTY : 9 LOT:1428084 AREA :C6 AISLE :2 SEC:3  TO OUR VALUED CUSTOMERS A RETURN MATERIAL AUTHORIZATION (RMA) NUMBER IS REQUIRED FOR ALL PRODUCTS RETURNED TO AVIBANK TO REQUEST A RMA NUMBER CONTACT YOUR AVIBANK SALES ASSOCIATE AT 818/392-2100  THESE COMMODITIES WERE EXPORTED FROM AVIBANK MFG., INC. IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS OR INTERNATIONAL TRAFFIC IN ARMS REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. COMPLIANT WITH DFARS 252.225.7014 ALT 1	0

PULLED BY	SHIPPED BY	SHIP VIA	DATE SHIPPED	WAYBILL/OTHER INFO	NO. OF PKGS.	WEIGHT

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

WI-14-AMS-004 REV:NC

AVIBANK MFG., INC.

BY: AUTHORIZED QUALITY CONTROL REPRESENTATIVE

**AV BANK**

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

**CERTIFIED TEST REPORT**

1 of 1

**CUSTOMER:** B/E AEROSPACE, INC. (MIAMI)**SHOP ORDER NO./WORK ORDER NO.:** 1427041**CUSTOMER P/N:** MS17984C408**CUSTOMER P.O.:** OWEH81**QTY. SHIPPED:** 991**AVIBANK P/N:** BLC4BA08S RV.N**PART NAME:** S/A STANDARD**PROCUREMENT SPEC:** NAS1332**BODY WO.:** 1423578**QTY. MFG'D:** 1,000

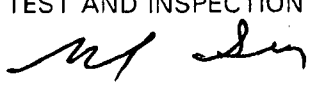
PROCESS	PROCESSOR	TYPE/CLASS	SPECIFICATION
ANODIZE	K & L ANODIZING CORP. BURBANK, CA.	II/2	MIL-A-8625 'F'
HEAT TREAT	AVIBANK MFG., INC., NO. HOLLYWOOD, CA.	CH900	AMS2759 'E'
HEAT TREAT	AVIBANK MFG., INC., NO. HOLLYWOOD, CA.	HRC 40 MIN	AMS2759 'E'
PASSIVATE	AVIBANK MFG., INC., NO. HOLLYWOOD, CA.	2	AMS2700 'E'

NO.	* BOLT TENSILE (LBS.)	TORQUE (IN-LBS.)	* RETAINING DEVICE TENSILE (LBS.)	( ) ** SHEAR (LBS.)
1.	N/A	N/A	250 NF	10,060
2.	N/A	N/A	247 NF	10,000
3.	N/A	N/A	245 NF	10,100
4.				
5.				
REQT.	N/A MIN.	N/A MIN.	230 MIN.	9,200 MIN.

\* BF = BALL HOLE FAILED. \* TF = THREADS FAILED. \* NF = NO FAILURE. \*\* (S) = SINGLE SHEAR. \*\* (D) = DOUBLE SHEAR.

**OTHERS:** THESE PARTS WERE LAB TESTED PER 'NAS' RQMTS AND FOUND ACCEPTABLE.  
SALES ORDER NO. 690444-9521.

AVIBANK MFG., INC. CERTIFIES THAT THE PARTS LISTED ABOVE WERE MANUFACTURED IN COMPLIANCE WITH YOUR PURCHASE ORDER. ALL TEST AND INSPECTION REPORTS ARE ON FILE AT AVIBANK FOR VERIFICATION.

**AUTHORIZED SIGNATURE:**  MICHAEL SERVERA Q.C. CLERK  
WI-03-CTR-005 rev NC**DATE:** 06/22/14



Linear Motion. Optimized.

**SHIP TO:** AVIBANK MFG INC  
11500 SHERMAN WAY  
NORTH HOLLYWOOD CA 91605  
United States

**CERTIFICATE OF CONFORMANCE**

**DELIVERY NAME:**  
2891806

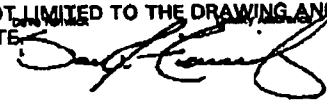
**DATE PRINTED:**  
27-NOV-2013

**PAGE:**  
1 of 1

**SHIP FROM:** ABEK LLC  
492 Birch Street  
Bristol CT 06010  
United States

**Tel:** (860) 314-3921 **Fax:** (860) 314-3942

**BILL TO:** AVIBANK MFG INC  
11500 SHERMAN WAY  
NORTH HOLLYWOOD CA 91605  
United States

<b>PICK-UP DATE:</b> 26-NOV-2013		<b>SHIP METHOD:</b> UPS-Truck-Ground		<b>FREIGHT TERMS:</b> COLLECT - FROM ORIGIN		<b>FSCM:</b>	
<b>DELIVERY TERMS</b> EXWORKS FACTORY		<b>TAX NAME:</b> EXEMPT		<b>CUSTOMER TAX NUMBER:</b>		<b>WAYBILL:</b> 120176470367731074	
<b>SHIPPING INSTRUCTIONS:</b> ACCT# 60X10X				<b>TAG NUMBER/REF:</b>		<b>PO REF#:</b>	
<b>ITEM NUMBER</b>	<b>REFERENCE ITEM</b>	<b>ITEM DESCRIPTION</b>	<b>CUSTOMER P.O. NO.</b>	<b>ORDER NO.</b>	<b>LOT NO.</b>	<b>QTY ORDERED</b>	<b>QTY SHIPPED</b>
SS0078121CXXXDF	SS0078121CXXXDF	5/64 440C GRADE 100 (DFAR REQUIRED) - SS0078121CXXXDF	752322	1782142	1.1	MPC	60.0
<b>COUNTRY OF ORIGIN:</b> *****EAR99*****		United States					
<b>Lot Number</b> L0012835 L0012500	<b>Quantity</b> 36.755 23.245	<b>Heat Number</b> G16861R09 548226		<b>Hardness Test</b> HRC HRC		<b>Hardness</b> 60-61 60/62	
Material meets DFAR 252.225-7009:7014. Material certs meet ASTM F-2215. Material meets AMS QQ S 763 and AMS 5630 Country of Origin (Ball): USA Country of Melt (Material): USA These commodities, technology or software, if being exported from the United States must be exported in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.							
<b>CERT REVIEW</b>							
<b>MAIN LOT #</b> 1427041, 1428084							
<b>COMPONENT LOT #</b> 1402738							
<b>NAME</b> Ball		LOT# 1412828 FEB 01 2014					
<b>CLERK:</b> ...							
<b>NUMBER OF PACKAGES</b> 1			<b>GROSS WEIGHT</b> 6.0 LB			<b>VOLUME</b>	
THE UNDERSIGNED, INDIVIDUALLY, AND AS THE AUTHORIZED REPRESENTATIVE OF THOMSON INDUSTRIES INC., WARRANTS AND REPRESENTS THAT; ALL THE INFORMATION SUPPLIED ABOVE IS TRUE AND ACCURATE; THE MATERIAL COVERED BY THIS CERTIFICATION CONFORMS TO ALL CONTRACT REQUIREMENTS (INCLUDING BUT NOT LIMITED TO THE DRAWING AND SPECIFICATIONS); THE INSPECTION AND THE ANALYSIS HEREIN ARE TRUE AND ACCURATE.							
 QUALITY ASSURANCE MANAGER AUTHORIZED SIGNATURE							

PERTH, ON  
ERIN, ON  
DUMAS, AR  
LANCASTER, SC  
FOND DU LAC, WI

613-267-3752 FAX 613-287-6617  
618-833-8822 FAX 618-833-2213  
870-382-2880 FAX 870-382-8888  
803-283-3353 FAX 803-283-8303  
920-928-0609 FAX 920-928-0662



CENTRAL WIRE

UNION, IL  
HOUSTON, TX  
PEARIS, CA

818-823-2131 FAX 818-823-2128  
713-486-1000 FAX 713-486-7425  
951-867-2105 FAX 951-843-8061

THE LEADING MANUFACTURER OF STAINLESS STEEL, NICKEL ALLOYS AND WELDING WIRE PRODUCTS  
EXECUTIVE OFFICES: PERTH, ON CANADA - EMAIL: [sales@centralwire.com](mailto:sales@centralwire.com)

CENTRAL WIRE LANCASTER  
1582 CABNEY ROAD, LANCASTER  
SOUTH CAROLINA U.S.A 29720

## CERTIFICATE OF CONFORMANCE

SOLD  
TO

NEW ENGLAND MINIATURE BALL, LLC  
P.O. BOX 585  
NORFOLK  
CT 06058-0585  
USA

SHIP  
TO

NEW ENGLAND MINIATURE BALL, LLC  
163 GREENWOODS ROAD WEST  
NORFOLK  
CT 06058-0585  
USA

CUSTOMER'S PO NO.	TYPE OF CERT	CUSTOMER	ORDER NO.	WORK ORDER	DATE SHIPPED
028994-00	Customer	121470	1157709	1 4116821	1/21/11

### SPECIFICATIONS:

ROD TENSILE 118.0 (UNITS KSI)

### ITEM DESCRIPTION

DESCRIPTION	SPEC. CLASS	HEAT
Forming 440C ANNEALED Black .1200 Coils Std. Clean	Melt mill USA Country of origin USA	G16861R09
	QTY SHIP 2478	035

### CHEMICAL ANALYSIS

C 1.03 ✓	MN .76 ✓	SI .29 ✓	S .003 ✓	P .014 ✓	CR 16.98 ✓	W < .05
V .05	NI .32 ✓	MO .49 ✓	CO < .05	CU < .02 ✓	SN .005	CB .01
AL < .01 ✓	TI < .01	N .046				

### MECHANICAL PROPERTIES

AS SHIPPED PROPERTIES: DIAMETER .1201

TENSILE	HARDNESS					
97.800 KSI	92.000					
AFTER HEAT TREAT PROPERTIES:						

ASM 5830  
AMS-QQ-S-763  
ASTM A756  
ASTM-F2215

AMS 5618 AMS 5880

LOT# 14,12828

FEB 01 2014

The material as shipped is free from mercury contamination. I certify the chemical analysis and physical and mechanical test results reported above are correct as contained in the records of the company.

Very truly yours,

*Debbie Long*  
AUTHORIZED SIGNATURE



ALARD Machine Products  
1629 West 132<sup>nd</sup> Street, Gardena, CA 90249-2005  
Phone: (310) 323-4374  
Fax: (310) 323-6031  
[www.alardmachine.com](http://www.alardmachine.com)



CERTIFICATE OF CONFORMANCE

CUSTOMER

Alard MFG

PURCHASE ORDER NO.

739831

PART NO.

16-4C REV. AC

BUYER

Charles Figueroa

ALARD SHIPPER NO.

92626 QTY. 50 010, X

ALARD SALES ORDER NO. 21912-5 ALARD SHOP ORDER NO. 21912-3

This is to certify that articles delivered under this shipper conforms to all applicable drawings and specifications furnished with or referenced in the above order, except for materials supplied by purchaser. Chemical and /or physical test reports and other evidence of conformance with the specifications are on file and subject to examination for a period of 10 years from date of shipment.

During the manufacturing processes, tests and inspections, this product has not come in contact with mercury or any of it's compounds, nor with any mercury containing device employing a single boundary of containment without specific approval of the purchaser. This requirement has been passed on to all sub-contractors.

By:

[Signature]  
AUTHORIZED ALARD REPRESENTATIVE

Date: 04-09-13

INSPECTOR  
TITLE

CERT REVIEW

MAIN LOT #

1427041, 1428084

COMPONENT LOT #

KB30070

NAME

SHOULDER RING

CLERK: ---

INDUSTRIAL  
STEEL & WIRE

**SW**

Your preferred source of wire and strip

1901 N. Narragansett Ave. • Chicago, Illinois 60639

773/804.0404 • Fax 773/804.0408

www.industeel.com

An ISO 9001 Certified Company

11/05/13

ISW Order/Invoice Number: 171013-00

SOLD TO: A9990  
AVIBANK MFG. CO.

SHIP TO: A9991  
AVIBANK MFG. CO.  
11500 SHERMAN WAY

P.O. BOX 9909  
NO HOLLYWOOD CA 91609

NO. HOLLYWOOD, CA 91605

CUSTOMER PO: 751295

085017BT

.0850"17-7 PH STAINLESS COND C CNT CLS

WEIGHT: 500

HEAT NUMBER: E121590

**CHEMISTRIES**

C	Mn	P	S	Si	Cr	Ni	Al
.082 ✓	.880 ✓	.029 ✓	.001 ✓	.269 ✓	16.630 ✓	7.560 ✓	.926 ✓
Mo	Cu						
.310 ✓	.255 ✓						

**PHYSICAL PROPERTIES**

TENSILE: 253000C 307000CH

TORSIONS: OK

ROCKWELL #1:  
ROCKWELL #2:

BENDS: OK  
SALT SPRAY HOURS:  
COATING WEIGHT:  
GRAIN SIZE:

YIELD STRENGTH: 000000C/000000CH

ELONGATION:

REDUCTION OF AREA:

\*\*\*\* MERCURY FREE \*\*\*\*

\*\*\* SPECIFICATIONS \*\*\*

ASTM A313-10  
AMS 5678-F ✓

TARIFF: 7223.00  
NAFTA: B

**CERT REVIEW**

MAIN LOT #  
1427041, 1428084  
COMPONENT LOT #  
KB30615  
NAME  
RING

MELT: GB UNITED KINGDOM ✓  
ORIG: GB UNITED KINGDOM ✓  
MILL: INDUSTRIAL ALLOYS  
DFAR: Y  
ROHS: Y

CLERK: Rey Domingo

Rey Domingo, Quality Control Manager



NOV 8 '13

1389733

The values and specifications herein are passed through from the manufacturer directly to the customer.  
Please see reverse side or www.industeel.com for all Terms and Conditions of Sale.  
Material Properties Sheet 70403-MPS Version 1 Approved by BF 11/20/12

# Certified Inspection Report

08/13/13  
09:02:56

Alcoa Inc.  
Massena Operations  
Park Avenue East, Massena, NY 13662



Customer **Bralco Metals** Customer P.O. No. **43-110865** Customer Part No. **MMC-A7719- -002** Alcoa Order No. **MMC-A7719- -002** Govt. Contract No.

Ship To **Bralco Metals**  
**15090 Northam St**  
**La Mirada, CA 90638**

We hereby certify that the material covered in this report has been inspected in accordance with, and has been found to meet the applicable requirements described herein, including any specifications forming a part of the description, or as previously agreed to with customer and that samples representative of the material met the composition limits and have the mechanical properties shown on the face of this sheet. Manufactured under an ISO/TS 16949 registered quality management system. Melted and manufactured in the USA.

*James E. Samuel II*  
James E. Samuel II, Quality Assurance Manager

Date Shipped **08/13/13** Weight Shipped **1,055 lbs** Product **CFRB-SMS-ROD DIA. X 12 FT** BOL **000161350**  
Alloy - Temper **2024-T351** Size **0.81250 IN** Shape **DIA** Config **12 FT** QRR

## Specifications:

AMS 4120R (Except Marking)  
AMS-QQA-225/6A  
Material conforms to T4 requirements  
QA-225/6E (1)  
ASTM B211-12E1

Product produced and marked to the requirements of AMS-QQ-A-225/6 also meets the requirements of QQ-A-225/6.  
Product produced and marked to the requirements of QQ-A-225/6 also meets the requirements of AMS-QQ-A-225/6.

**THIS METAL HAS NOT BEEN  
EXPOSED TO MERCURY OR MERCURY  
CONTAINING COMPOUNDS WHILE IN THE  
POSSESSION OF BRALCO METALS**

TEST REQUIREMENTS		Test	Test	Test	Test	Test	Test	Test	Test	Test
		U.T.S.	T.Y.S.	%Elong						
Max:										
Min:		62.0	45.0	10.0						

Test Results		Test	Test	Test	Test	Test	Test	Test	Test	Test
Lot / Work Order		U.T.S.	T.Y.S.	%Elong						
MA20131781	6									
Max:		68.8	51.5	22.0						
Min:		67.9	50.9	20.5						

When 2 or more tests per lot are made, the highest and lowest values are reported.  
Analysis obtained from one or more samples in this lot.

## TEST ABBREVIATIONS

U.T.S. Ultimate Tensile Strength KSI T.Y.S. Tensile Yield Strength KSI %Elong Elongation % in 2"

## Aluminum Association Chemical Composition Limits (In Weight %)

ALLOY	MAX	%SI	%FE	%CU	%MN	%MG	%CR	%ZN	%TI	%Others	%Others	%AL			
2024	MIN	0.50	0.50	4.9	0.9	1.8	0.10	0.25	0.15	0.05	0.15	Rem			
				3.8	0.30	1.2				Each	Total				

## Actual Started Chemistry

LOT/WORK ORDER	MAX	%SI	%FE	%CU	%MN	%MG	%CR	%ZN	%TI	%OE	%OT	%AL			
MA20131781	MIN	0.06	0.25	4.6	0.64	1.5	0.01	0.04	0.02	LT 0.05	LT 0.15	Rem			
		0.06	0.25	4.5	0.63	1.5	0.01	0.04	0.02						

## NOTES:

Mercury is not a normal contaminant in aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product.  
This alloy meets the requirements of EU 2011/85/EC (RoHS) and EU 2000/53/EC for lead, mercury, cadmium and hexavalent chromium.

## CERT REVIEW

MAIN LOT #  
**1427041**

COMPONENT LOT #  
**KB30529**

NAME  
**Bottom Handle**

CLERK:

Page 1

AUG 31 2013



Sold to: AVIBANK MFG., INC. PO: 747576 Part: Order No.: 409791

TR clerk signature:

*James E. Samuel II*

LOT # 1369149

K & L Anodizing Corporation  
**Certification**

Order No.: 301590

Date: 10/30/2013

Entry Date: 10/23/2013

Page: 1 of 1

**To:**

Avibank Mfg. Inc.  
11500 Sherman Way  
P.O. Box 9909  
North Hollywood CA 91609-1909

Purchase Order No.: 750651

Packing List No.:

Material: 2024-T4

293689

We are pleased to provide you with the following Certification. The item(s) described were finished and accepted in accordance with the stated specification  
Nadcap Accredited

Quantity	Part Number / Part Name / Part Description	Pounds
4,910	5-4AB Rev. P Button-Handle	

Mil-A-8625 Rev.F Amend. 1 KLC 001 / KLC 0007  
Anodize per Mil-A-8625 Rev. F Am. 1 Type II Class 2 Black.  
Mercury Contamination Free

Insp. Type	Scale	Minimum	Maximum	Number	Other
<b>Customer Requirements:</b>					
Visual					Sample or 100%

LSS# 200

Notice: All finishing completed by K & L Anodizing will carry a liability not to exceed the amount of the finishing charges for the work done on any material. The only exception shall be by written agreement signed by both parties.

**CERT REVIEW**

MAIN LOT #

1427041

COMPONENT LOT #

KB36529

NAME

Button Handle

CLERK: .....

Q. C. Review

Sig. *Namaj*

Date

10/31/13

Lot# 1388224

Nadcap AS7003 #4908143853 10/31/2015  
Nadcap AC7108 #4908153454 10/31/2014

*Luisa Sagory*  
Luisa Sagory  
Cert Control  
K & L Anodizing Corp.



Order No: 3717007  
Time 17:55:27



**FRY STEEL COMPANY**  
Registered ISO 9001  
13325 MOLETTE ST.  
SANTA FE SPRINGS, CA 90670  
(562) 802-2721

A08040  
Cust. NO.: 756825  
P.O. NO.:

## CERTIFICATE OF COMPLIANCE

AVIBANK MFG INC  
ATTN: ACCTS PAYABLE  
P O BOX 9909  
NORTH HOLLYWOOD CA 91609-1909

AVIBANK MFG  
11500 SHERMAN WAY  
\*\*\*RECEIVING CLOSED 11:30-12\*\*  
NORTH HOLLYWOOD CA 91605-5827

02/17/14

QTY	--DESCRIPTION--	--ITEM CODE--	--HEAT NUMBER--
	CG 15CR 5NI PPT HT VM PH AMS 5659 TY 1 DK BLUE/COPPER		
44	BARS 7/16"RD 12'RL	100	G20523K04
10	BARS .505"RD 12'RL	130	G18723K05
	RT 15-5 ESR AMS 5659 TY 2 LT BLUE/COPPER		
2	BARS 2-1/8"RD 12'RL	77540	G20580R03
	CG 17CR 4NI PPT HT SOL TR PH AMS 5643 SILVER/RED		
500	BARS .255"RD 12'RL	9170	E131099
	DG&P 8740 ANN AMS 6322 RED/YELLOW		
92	BARS .510"RD 12'RL	50260	8172051

### NOTICE

A COPY OF THE ORIGINAL MILL CERTIFICATION IS ATTACHED\*

CHEMICALS & PHYSICALS ARE REPORTED THAT WILL MEET THE SPECIFICATIONS SHOWN ON THE CERTIFICATE.  
EXCEPTIONS TO SPECIFICATIONS SHOULD BE SHOWN ON THE CERTIFICATION.

AUTOMATIC EXCEPTIONS TO THE SPECS LISTED ARE: LINE MARKING AND INSPECTION(I.E. MAG., SONIC,ETC.)

WE SUGGEST CONSULTING AN EXPERT ABOUT RELATED INSPECTION, PRIOR TO ALTERING THE MATERIAL FROM THE AS SHIPPED/RECEIVED  
CONDITION. "DEFECT FREE" MATERIAL CAN NOT BE GUARANTEED WITHOUT PRIOR INSPECTION APPROPRIATE TO APPLICATION.

NO WELD REPAIR HAS BEEN PERFORMED AND THIS MATERIAL IS FREE FROM MERCURY AND RADIUM  
CONTAMINATION AT TIME OF SHIPMENT

The willful recording of false, fictitious or fraudulent statements on this document may result as a felony under federal statutes.  
\*WHEN APPLICABLE

-- TO THE BEST OF OUR KNOWLEDGE MATERIAL IS CONFLICT MINERAL FREE --

### CERT REVIEW

MAIN LOT #  
1427041, 1428084  
COMPONENT LOT #  
1423578  
NAME  
BOOY



Q. C. Review  
Sig. [Signature]  
Date 7/25/14

[Signature]  
CHIP SANDOVAL - Q.C. MANAGER

Lot# 1419118

CLERK: [Signature]

FRY STEEL CO. CERTIFIES THAT THIS IS  
A TRUE COPY OF THE ORIGINAL MILL TEST  
REPORT NOW ON FILE  
RECEIVED AND INSPECTED

TRI STAR METALS, LLC  
375 VILLAGE DR.  
CAROL STREAM, IL 60188  
An ISO 9001:2008 Registered Company

JAN 03 2014

BY *C. J. Johnson*  
CJP JOHNSON - Q.C. MANAGER

CERTIFICATE DATE: 12/26/13      CUSTOMER: FRY STEEL COMPANY  
ORDER#: 204303      CUSTOMER PO#: 47722-1  
MATERIAL: 17-4PH ✓      DESCRIPTION: .255" RD SS X 12' ✓  
HEAT NUMBER: E131099      QTY. SHIPPED: 1,920 LBS  
CONDITION: A - Solution Annealed, A.Q., Centerless Ground      PART #: 9170

CHEMICAL COMPOSITION

C	Mn	Si	S	P	Ni	Cr	Mo	Other Elements
.015 ✓	.730 ✓	.408 ✓	.0280 ✓	.023 ✓	4.68 ✓	15.38 ✓	.170 ✓	✓ Cu=3.349 Co=.089 N=.0310 Ti=.002 ✓ Nb=.2510 Al=.002 B=.0016 Sn=.008 V=.050 W=.020 As=.006 Ca=.001 Ta=.002 Pb=.0002

MECHANICAL VALUES

TENSILE (KSI)	YIELD (KSI)	ELONGATION (%)	REDUCTION OF AREA (%)	HARDNESS
134	✓ 122	14	67	271 HB

✓ AFTER HT CAPABILITIES 900F 1 HOUR AIR COOL

TENSILE (KSI)	YIELD (KSI)	ELONGATION (%)	REDUCTION OF AREA (%)	HARDNESS
201	199	12	54	410 HB

ADDITIONAL REMARKS: ✓

This material meets the specifications for: SOLUTION ANNEALED AT 1800F FOR 1.5 HRS;  
AMS 5843R, AMS 2303E; ASTM A484-10; Capable of ASTM A564-04 TYPE 830, ASME  
A564-04 TYPE 830, & MBO-180-003 EXC HARDNESS & ULTRASONIC; DFARS 252.225.7014 &  
225.7002-3(b) (1) COMPLIANT; Delta Ferrite=.38%; Micro & Macro Structures OK per AMS 5843

MATERIAL IS FREE FROM MERCURY CONTAMINATION. EN10204 3.1.B  
✓ MELT ORIGIN: ENGLAND

MATERIAL IS MANUFACTURED IN THE UNITED STATES OF AMERICA

I hereby certify that this data is correct as contained in the records of this company.

QUALITY CONTROL REPRESENTATIVE:  
QSD-007 REV. ORG. 4/17/2013

*James A. Elliott*  
James A. Elliott-Quality Process Manager

Q. C. Review

Sig. *N. M. J.*

Date 2/5/14

Lot# 1419118

E131099

255 RD

**Outchman Spindens Ltd**

**ASR Flood Mit.**  
 Silverman Road  
 Elmhurst, MD 21040  
 Telephone: 444 (7) 114 242 1  
 Fax: 444 (7) 114 242 2



Telephones: +44 (0) 114 242 1124  
Fax: +44 (0) 114 242 2182

78540  
PROB-Nr  
Test certificate No  
No du certificat

**In Accordance With EN 10204.3.1**

**Fax:** +44 (0) 114 262 2152  
**Rechnungs-Nr**  
**Invoice/Cons No** 89154  
**Stk de facture**  
**Bestell-Nr**  
**Customer Order No** 248928  
**No de commande client**

NORM	✓	SPECIFICATION	NORME
STATION/EMPL		Rev 00-13-11 (UNBS 917400)	COND. A

**ADDRESS**  
Tri Star Metals LLC  
611 W.Lamin Rd  
Freeport,  
Maine 04032  
USA  
91032

AV20107209

# SOFTENED AND DESCALED

## 7.00 men Round

**1 rod coil for 2.499**

✓  
E131009

Schweizeranalyse				Cost Analysis										Analyse de Coûts			
kg	lb	kg	lb	kg	lb	kg	lb	kg	lb	kg	lb	kg	lb	kg	lb		
0.0483	0.1068	0.7320	1.6080	0.8720	1.9200	0.2280	0.5040	0.1700	0.3750	0.0020	0.0044	0.0020	0.0044	0.0020	0.0044		
0.0000	0.0000	0.0000	0.0000	0.0310	0.0680	0.0000	0.0000	0.0000	0.0000	0.0010	0.0022	0.0000	0.0000	0.0000	0.0000		

Mech und phys Eigenschaften			Mechanical and Physical Properties					Caractéristiques mécaniques	
0.2%PS N/A	1.0%PS N/A	UTB N/A	Stress % Strain % Alongement %	FLAY	Modulus GPa Tensile Modulus	Hardness Hb	Charpy (J)	Ferrite Content %	Schaeffer Ferrite %
110 308	120 302	143.153	3.7	63.4	7.0	323.00			
De Long Ferrite %	WRC 1963 Ferrite %	H909 D57.1% D57.1%	H909 UTB	H908 A40	H920 RA	H910 Hardness	Charpy		
							Intermetallic Corrosion Test		
Reed	Orality	Microstructure	Macrostructure						

**Additional Information**

**Deutscher Export - 0.36%**

Box 2-19800

57162 15

12%

五、

**全通式**

且

Customers with a Business Plan & 100+ Employees

**Available on Compact Disc**

**Wetzel, E. C. and E. C. Wetzel. 1963. The**

Section awarded at 1900F +/- 20 for 1.5hrs

**Blackwell Press from 1994 to 2000**

**Tested in accordance with**

**PLEASE PRINT OR TYPE CLEARLY AND LEGIBLY**

**Two Weeks**

W. E. E. E.

**Rob Chartersworth**  
**02/10/2013**

**THE 11th ANNUAL OF THE INTERNATIONAL SYMPOSIUM ON THE HISTORY OF THE JEWISH PEOPLE**

On 12/11/80, the following information was received from the Bureau of the Census, Washington, D.C.:

The following are the names of the persons who have been appointed as members of the Board of Directors of the National Association of Manufacturers:

Mr. J. B. Connelley, President, American Cyanamid Co., New York  
Mr. C. F. Johnson, Vice-President, General Electric Co., Schenectady, N.Y.  
Mr. Wm. H. Rouse, Secretary, National Association of Manufacturers, Washington, D.C.

[illegible]

ThyssenKrupp Materials.NA  
Copper and Brass Sales Division



ThyssenKrupp

ThyssenKrupp Materials NA 13338 Orden Drive Santa Fe Springs CA 90670

## DELIVERY NOTE

AVIBANK MFG INC  
11500 SHERMAN WAY  
NORTH HOLLYWOOD CA 91605-5827



DATE: 01/07/2014  
DOC. NO: 2402894815\*  
BOL. NO: 2402894815  
ORDER NO: 1401799670  
YOUR P/O: 729445  
CUSTOMER NO: 10009895  
Route: C2AC2  
CONTACT: Ginger M Sanchez  
TEL: 562-215-4398 ext 54398  
FAX: 800-926-8310 ext 8310  
EMAIL: Ginger.sanchez@thyssenkrupp.com

ALL S/S BAR MUST BE DFARS COMPLIANT

UNLD BY FORK: Y

RCVG HOURS: 6-4PM MON-FRI LNCH 12-12:30PM

6-4PM MON-FRI LNCH 12-12:30PM MAX SKID WT: 2000 MAX BUNDLE  
WT: 2000

## SHIP EXACT PC COUNT

We deliver at your own risk and account in accordance with our general delivery and payment terms.

ITEM	DESCRIPTION	NET QTY1 / QTY2	PACKAGE NO.
0010	XSSRD05808 T-17-4 Stainless Steel Cold Finish Cond A Round 0.1300 " (+ -.001) X 144 Mill Length Actual Chemistry/Act. Physical Standard Packaging	9,000 Feet 413 lb	1003928193
	TAGNUMBER QUANTITY UOM VENDOR VENDORPO HEAT/LOT PCS		
	2000695639 9000 FT E130597		
	SAE AMS 5643 R		

Total Gross Weight

463.000 lb

All items, not declared as partial delivery, are final quantities.

Delivery Terms: PPD gem. Incoterms 2000 Prepaid

### CERTIFICATION OF COMPLIANCE

We hereby certify that mercury or any of its compounds are not used in the processing and distribution of our products. The products we distribute are not hazardous in their received state.

For MSDS sheets go to [www.copperandbrass.com](http://www.copperandbrass.com). We hereby certify that the material above complies with the above specifications

John R Zambetti - Director of Quality Assurance

### CERT REVIEW

MAIN LOT #

1427041

COMPONENT LOT #

1423497

NAME

Sandle

CLERK:

**TRI STAR METALS, LLC.**  
**611 WEST LAMM ROAD**  
**FREEPORT, IL 61032**  
*An ISO 9001:2008 Registered Company*

CERTIFICATE DATE: 10/10/13      CUSTOMER: COPPER & BRASS  
ORDER#: 202988      CUSTOMER PO#: 5400195058-R05  
MATERIAL: 17-4PH ✓      DESCRIPTION: .130" X 12"  
HEAT NUMBER: E130597      QTY. SHIPPED: 549 LBS  
CONDITION: ANNEALED      PART #: XSSRD05808

**CHEMICAL COMPOSITION**

C	Mn	Si	S	P	Ni	Cr	Mo	Other Elements
.0130	.7300	.3470	.0270	.0280	4.690	15.29	.2900	✓ Cu=3.378 Co=.1110 N=.0310 Ti=.0020 Nb=.2700 Al=.0020 B=.0010 Sn=.0080 V=.0500 W=.0300 As=.0010 Ca=.0020 Ta=.0030 Pb=.0002
✓	✓	✓	✓	✓	✓	✓	✓	

**MECHANICAL VALUES**

TENSILE (KSI)	YIELD (KSI)	ELONGATION (%)	REDUCTION OF AREA (%)	HARDNESS
138	123	10	64	279 HB

**H900 HT CAPABILITIES 900F FOR 1 HR AIR COOL**

TENSILE (KSI)	YIELD (KSI)	ELONGATION (%)	REDUCTION OF AREA (%)	HARDNESS
200	198	11	55	406 HB

**ADDITIONAL REMARKS:**

This material meets the chemistry specifications for ASTM A564-04, RoHS COMPLIANT,  
SAE AMS 5643R. DFARS COMPLIANT.

MATERIAL IS FREE FROM MERCURY CONTAMINATION. EN10204 3.1.B  
COUNTRY OF MELT: ENGLAND

**MATERIAL IS MANUFACTURED IN THE UNITED STATES OF AMERICA**

I hereby certify that this data is correct as contained in the records of this company.

QUALITY CONTROL REPRESENTATIVE:

QSD-007 REV. ORG. 4/17/2013

James R. Elliott-Quality Process Manager



Q. C. Review

Sig. *[Signature]*

Date 1/7/14

Lot# 1406207

*John R. Zambetti*

From: ThyssenKrupp Materials NA

Cust. AVIBANK MFG INC

CstAr

Wgt.: 413 LB

Del.: 2402894815

CstOr 729445

Date 01/07/2014

Outokumpu Stainless Ltd.  
ASR-Rod Mill  
Stevenson Road  
Sheffield, S9 3XG  
Telephone: +44 (0) 114 242 1124  
Fax: +44 (0) 114 242 2152

**OUTO  
KUMPU**

Prof-Nr  
Test certificate No  
No du certificat

**76914**

In Accordance With EN 10204.3.1

Rechnungs-Nr Invoice/Cons No No de facture	66312	Bestell-Nr Customer Order No No de commande client	242584	NORM	SPECIFICATION	NORME
				1714PH(630) Rev 08-13-11 (UNS S17400) COND. A		
ADDRESS				Werte Nr Werte Order No No de commande usine		
Tri Star Metals LLC 811 W. Lamm Rd Freeport, Illinois 61032 USA 61032				AV199387/01		
				Lieferbedingung Supply Condition Etat de livraison		
				SOFTENED AND DESCALED		
				Produkt Article Produit		
				8.50 mm Round		
				Stückzahl Quantity Quantité		
				14 rod coils for 9.253t		
				Schmelze Nr Cast No No de coulée		
				E130597 ✓		

Schmelzanalyse						Cast Analysis						Analyse de Coulée					
%C	%Si	%Mn	%P	%S	%Cr	%Ni	%Nb	%Ti	%Al	%N	%B	%C	%Si	%Mn	%P	%S	%Cr
0.0130	0.3470	0.7300	0.0280	0.0270	15.2900	0.2900	4.6900	0.0020	0.2700	0.0020	0.0010	0.1110	3.3780	0.0080	0.0310	0.0500	0.0300
%Co	%Cu	%Bn	%N	%V	%W	%As	%Ca	%Ta	%Pb								

Mech und phys Eigenschaften				Mechanical and Physical Properties		Caractéristiques mécanique	
0.2%PS kPSI	1.0%PS kPSI	UTS kPSI	RA%	Korngröße Grain Size Taille de grain	Dehnung % Elongation % Allongement %	Marz Hardness Dureté	Hb
120.237	133.435	134.305	65.7	8.0 7.5	1.2	325.00	
Decarb	Max	Batch Average	Batch Percentage	Cleaness			
				Inter-crystalline Corrosion Test			

**Additional Information**  
Delta Ferrite -0.4%  
Rp0.2- 187.5kpsi  
UTS 200kpsi  
EI 11%  
Rofa 55%  
Hb 406/401  
Free from known Mercury or Radium Contamination  
Material free from welds.  
Melting Practice:- EAF and AOD  
Solution annealed at 1900F +/- 25 for 1.5Hrs  
Material melted and rolled in Sheffield, England by Outokumpu Stainless Ltd.  
Ultrasonic to AMS2630 & Magnetic Particle to AMS 2303 both Pass No Chi  
or Sigma phase at 100x per ASTM E407 Macro and Micro structure OK per  
AMS 5643 Chemistry, melt practice, material integrity and capability of  
meeting spec. ASME/ASTM A564, AMS 5643, ASTM A484

EHSQ Manager

*Rob Charlesworth*

Rob Charlesworth

Date  
Date  
03/05/2013

This order was manufactured according to a Quality System  
registered to ISO 9001:2008 and approved by TUV Nord.  
Certificate Registration No. 44 100 116498

Quality audit was by independent of 3rd party.  
Personnel responsible for the quality of the product are not involved in the production of the product.  
All Test Certificates issued by Outokumpu Stainless Ltd. will comply with the requirements of the relevant standards.  
The material is supplied in accordance with the requirements of the relevant standards.  
The material is supplied in accordance with the requirements of the relevant standards.  
The material is supplied in accordance with the requirements of the relevant standards.

Qualitätsprüfung wurde durchgeführt.  
Personal, das für die Qualität des Produkts verantwortlich ist, ist nicht an der Produktion des Produkts beteiligt.  
Alle Test-Zertifikate, die von Outokumpu Stainless Ltd. ausgestellt werden, entsprechen den Anforderungen der relevanten Standards.  
Das Material wird in Übereinstimmung mit den Anforderungen der relevanten Standards geliefert.  
Das Material wird in Übereinstimmung mit den Anforderungen der relevanten Standards geliefert.  
Das Material wird in Übereinstimmung mit den Anforderungen der relevanten Standards geliefert.

Qualité assurée par l'indépendance de 3ème partie.  
Les personnes responsables de la qualité du produit ne sont pas impliquées dans la production du produit.  
Tous les certificats de contrôle émis par Outokumpu Stainless Ltd. sont conformes aux exigences des normes pertinentes.  
Le matériau est livré conformément aux exigences des normes pertinentes.  
Le matériau est livré conformément aux exigences des normes pertinentes.  
Le matériau est livré conformément aux exigences des normes pertinentes.

testcert v 1.10

From: ThyssenKrupp Materials NA

Cust. AVIBANK MFG INC

CstAr

Wgt.: 413 LB

Del.: 2402894815

CstOr 729445

Date 01/07/2014

*John J. Zambetti*

Order No: 3659184  
Time 09:27:02



**FRY STEEL COMPANY**  
Registered ISO 9001  
13325 MOLETTE ST.  
SANTA FE SPRINGS, CA 90670  
(562) 802-2721

A08040  
Cust. NO.: 749752  
P.O. NO.:

## CERTIFICATE OF COMPLIANCE

AVIBANK MFG INC  
ATTN: ACCTS PAYABLE  
P O BOX 9909  
NORTH HOLLYWOOD CA 91609-1909

AVIBANK MFG  
11500 SHERMAN WAY  
\*\*\*RECEIVING CLOSED 11:30-12\*\*  
NORTH HOLLYWOOD CA 91605-5827

10/04/13

QTY	-DESCRIPTION-	-ITEM CODE-	-HEAT NUMBER-
	CD 12L14 LEDLOY ASTMA 108 CHEM ONLY WHITE		
7	BARS 17/32"RD 12'RL	61310	AR294179
	BARS 5/8"RD 12'RL CUT 1 PC 15'FT REQD	61350	AR395409
	BAR 7/8"RD 12'RL CUT 1 PC 14'FT REQD	61460	AR395386
	✓ CF 2024 T4 AMS QQS 225/6 RED		
1	PC 3/16"RD CUT 72"LG	84020	13051501-1
189	✓ BARS 5/16"RD 12'RL	84030	13M215 ✓
25	BARS 11/32"RD 12'RL	84033	9711060001

### NOTICE

A COPY OF THE ORIGINAL MILL CERTIFICATION IS ATTACHED\*

CHEMICALS & PHYSICALS ARE REPORTED THAT WILL MEET THE SPECIFICATIONS SHOWN ON THE CERTIFICATE.  
EXCEPTIONS TO SPECIFICATIONS SHOULD BE SHOWN ON THE CERTIFICATION.

AUTOMATIC EXCEPTIONS TO THE SPECS LISTED ARE: LINE MARKING AND INSPECTION (I.E. MAG., SONIC, ETC.)

WE SUGGEST CONSULTING AN EXPERT ABOUT RELATED INSPECTION, PRIOR TO ALTERING THE MATERIAL FROM THE AS SHIPPED/RECEIVED  
CONDITION. "DEFECT FREE" MATERIAL CAN NOT BE GUARANTEED WITHOUT PRIOR INSPECTION APPROPRIATE TO APPLICATION.

NO WELD REPAIR HAS BEEN PERFORMED AND THIS MATERIAL IS FREE FROM MERCURY AND RADIUM  
CONTAMINATION AT TIME OF SHIPMENT

The willful recording of false, fictitious or fraudulent statements on this document may result as a felony under federal statutes.  
\*WHEN APPLICABLE

-- TO THE BEST OF OUR KNOWLEDGE MATERIAL IS CONFLICT MINERAL FREE --

### CERT REVIEW

MAIN LOT #

1427041, 1428084

COMPONENT LOT #

KB 30642

NAME

BUTTON

Q. C. Review

Sig. *[Signature]*

Date 10/13

Lot# 1381674

*[Signature]*  
CHIP SANDOVAL - O.C. MANAGER

5/16 RD

13 M 215

**Aluminium Mill Certificate**

Taishan City Kam Kiu Aluminium Extrusion Co. Ltd  
Address: Daijiang County, Taishan, Guang Dong, China  
Tel: (86) 7505438596 Fax: (86) 7505438173

Cert. No.: KAP628824

Customer: TUSKER INTERNATIONAL TRADING INC. FRY STEEL

Contract No.: US SM130929

Alloy Temper: 2024 T4 ✓

Container No.: CBHU5883403/20

✓ 2024-T4

Standards: QQA 225/6 REV E; AMS QQA 225/6 REV A; ASTM B 211 2012; AMS 4120 REV R

Shipment Date: Jul 29 2013

PO No: 47540 1K

Invoice No: M131492

Container No: CBU068340320

Shipment Date: Jul 22 2015

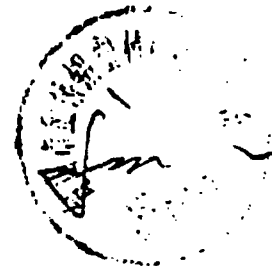
2024 Chemical Composition (%)																	Tensile Strength		Yield Strength		Elongation	
Product Code	Die No	Specification	Heat No (Batch No.)	Cast No.	Si	Mg	Fe	Cu	Mn	Zn	Cr	Ti	Pb	Bi	Zr	Al	N/mm <sup>2</sup>	ksi	N/mm <sup>2</sup>	ksi	%	
					0.50 max.	1.2-1.8	0.50 max.	3.8-4.9	0.30-0.9	0.25 max.	0.10 max.	0.15 max.	--	--	--	Rem.	425	62	310	45	10	
84030	JE70381-1	DRAWN ROD CFR 5/16		13M215	0.100	1.486	0.292	4.453	0.765	0.018	0.024	0.013	0.006			Rem.	557	81.0	523	76.0	11.8	
84040	JE70381-2	DRAWN ROD CFR 7/16		13M215	0.100	1.486	0.292	4.453	0.765	0.018	0.024	0.013	0.006			Rem.	481	70.0	423	61.0	10.8	

**Remark:**

Kam Kiu Aluminium Group hereby certifies that metal shipped under the above mentioned PO No, Contract No. and Container No has been inspected and tested, and found in conformance with the applicable specifications forming a part of the description set forth in Kam Kiu's Sales Contract. This Mill Test Certificate complies to 3.1 EN 10204.

**Made By:**

Waley

**Checked By:**

FRY STEEL CO. CERTIFIES THAT THIS IS  
A TRUE COPY OF THE ORIGINAL MILL TEST  
REPORT NOW ON FILE  
RECEIVED AND INSPECTED

AUG 23 2013

BY Cheong  
CHIEF MANAGER - Q.C. MANAGER

Q. C. Review  
Sig. Nancy  
Date 10/25/13

Lot # 1381674

Level 18, The Gardens North Tower, Mid Valley City, Lingkaran Syed Putra, 59200 Kuala Lumpur, Malaysia  
E-mail: info@kamkiu.com Web Page: www.kamkiu.com

CFR 5/16

CFR 7/16



K & L Anodizing Corporation  
**Certification**

Order No.: 309003

Date: 01/24/2014

Entry Date: 01/10/2014

Page: 1 of 1

**To:**

Avibank Mfg. Inc.  
11500 Sherman Way  
P.O. Box 9909  
North Hollywood CA 91609-1909

Purchase Order No.: 754503

Packing List No.:

Material: 2024-T4

301359

We are pleased to provide you with the following Certification. The item(s) described were finished and accepted in accordance with the stated specification  
Nadcap Accredited

Quantity	Part Number / Part Name / Part Description	Pounds
5,010	73-4AB Rev. D Button	

Mil-A-8625 Rev.F Amend. 1 KLC 001 / KLC 0007  
Anodize per Mil-A-8625 Rev. F Am. 1 Type II Class 2 Blue.  
Mercury Contamination Free

Insp. Type	Scale	Minimum	Maximum	Number	Other
<b>Customer Requirements:</b>					
Visual					Sample or 100%

LSS# 200

Notice: All finishing completed by K & L Anodizing will carry a liability not to exceed the amount of the finishing charges for the work done on any material. The only exception shall be by written agreement signed by both parties.

**CERT REVIEW**

MAIN LOT #

1427041, 1428084

COMPONENT LOT. #

KB30642

NAME

BUTTON

CLERK: \_\_\_\_\_



Q. C. Review

Sig. \_\_\_\_\_

Date: 1/25/14

Lot # 1411650

*Sharyn McGinity*

Nadcap AS7003 #4908143853 10/31/2015  
Nadcap AC7108 #4908153454 10/31/2014

Sharyn McGinity  
K L Cert Department  
K & L Anodizing Corp.

# Gibbs Certificate of Analysis

Gibbs Wire & Steel Company, Inc. 3751 Olive Road, South Bend, Indiana 46628

AVIBANK MFG INC.

11500 SHERMAN WAY

NO. HOLLYWOOD CA 91605 USA

Description: 0.0180" P/M.0004 ✓  
17-7 PH COND. C GIBBSCOTE STAINLESS STEEL

Date Shipped: 10/11/2013

Cust Order #: 749508

Amount Shipped: 27.00

Heat Number: 61118

Mill Coil ID:

Gibbs Coil ID:

Gibbs Number: 26806

To Certify that the material shipped against your above order number is in accordance with

Specification: ASTM A313-10 AMS 5678F ✓ TYPE 631

C: 0.0790 ✓	Mn: 0.8900 ✓	P: 0.0230 ✓	Sul: 0.0010 ✓
Si: 0.3400 ✓	Cr: 16.4500 ✓	Ni: 7.6800 ✓	Mo: 0.2400 ✓
Co:	Cu: 0.2100	N2:	Fe:
Ti:	Al: 0.9400 ✓	Be:	W:
Zn:	Sn:	Pb:	Cb:
Ta:	V:		

✓ PRE-HEAT

✓ POST-HEAT

	MIN	MAX	MIN	MAX
Tensile Strength:	304,000	304,000	352,000	355,000

Condition CH900:

Mill Source/Rod Source: SUMIDEN

SWEDEN

Reduction of Area:

MATERIAL FREE FROM MERCURY CONTAMINATION  
COILING & WRAP TEST GOOD  
DFARS COMPLIANT

## CERT REVIEW

MAIN LOT #

1427041, 1428084

COMPONENT LOT #

KB30540

NAME

SPRING

GWS #: 649612

CLERK: Tel: (574) 234-6071, Fax: (574) 237-0712

*Alison Fink*

Gibbs Wire & Steel Company, Inc.  
Certification Clerk

Alison Fink

Q. C. Review

Sig. *NAME*

Date 10/25/13

Lot # 1384834



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO32741**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
2	5	EA	MS17984C418		1473998	AVIBANK MFG.	84256		

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

06/17/16

Inv # 06/17/16

\*\* DEARS \*\* \*\* CERT Q13-P \*\*



**AV BANK**  
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.



**CERTIFICATE OF CONFORMANCE**

**SHIPPER**

DATE SHIPPED

11/07/14

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	2	09/29/14	734754-3973

**B** 103866  
**I** B/E AEROSPACE, INC. (MIAMI)  
**L** 10000 N.W. 15TH TERRACE  
**L**  
**T** MIAMI, FL  
**O** USA 33172

**S** B/E AEROSPACE CONSUMABLE MGMNT  
**H** 9835 NW 14TH ST  
**I**  
**P**  
**T** MIAMI, FL  
**O** USA 33172

CUSTOMER ORDER NO.				CONTRACT NUMBER				RATING	ORDERED BY	REC'D BY	TERRITORY NO.
OZYMJ40									PEARLINE FOR	ARE	124
BS	CERT	WV	DDI	DDI	DDI	DDI	DDI	DDI	DDI	DDI	DDI
0	1	1	3	N	N	R					
TYPE OF INSPECTION								TERMS	FREIGHT		
								NET 30	NOHO/COLLECT		
SHIPPED VIA											
SEE BELOW											

ITEM NO	NO SHIPPED	UNITS	PART NUMBER / DESCRIPTION				NO. BACKORDERED	
			IF OVER 150 LBS SHIP FED EX FREIGHT ECONOMY ACCT# 30017					
			IF UNDER 150 LBS SHIP FED EX GROUND ACCT# 0331-0149-0					
			QAP 33.0 REV K 05-02-2014 CLAUSE A.3 GENERAL TERMS - AP					
			CLAUSES A,A.1,B,C,E,H,P,U,V APPLY					
			DFAR- 252.225-7009					
			*** 3 LOT MAX ***					
			CHG 1. ISS 11/7/14 TO REMOVE NB4; SHIP STOCK AND CLOSE					
			1 PC SHORT. C.B.					
1	499	E	BLC4BA18S				0	
			MS17984C418					
			SHIP#:	1	QTY :	499	LOT:1473998	DUE :
			AREA :	NS	AISLE :	D	SEC:18	SHELF
1.1	1	E	570-CERT				0	
			Q-13T CHEM & PHYS CERT					
			1					
			SHIP#:	1	QTY :	1	LOT:	DUE :
			AREA :		AISLE :		SEC:	SHELF
PULLED BY								
SHIPPED BY								
SHIP DATE								
DATE SHIPPED								
WAYBILL/OTHER INFO								
NO. OF PKGS.								
WEIGHT								

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

WI-14-AMS-004 REV:NC

AVIBANK MFG., INC.

BY AUTHORIZED QUALITY CONTROL REPRESENTATIVE

\*\* DEARS \*\* \*\* CERT Q13-P \*\*



**AVIBANK**  
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

**CERTIFICATE OF CONFORMANCE**

SHIPPER

DATE SHIPPED

11/07/14

PAGE	OF	DATE ENTERED	SALES ORDER NO.
2	2	09/29/14	734754-3973

**B** 103866  
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**L** 10000 N.W. 15TH TERRACE  
**L**  
**T** MIAMI, FL  
**O** USA 33172

**S** B/E AEROSPACE CONSUMABLE MGMNT  
**H** 9835 NW 14TH ST  
**I**  
**P**  
**T** MIAMI, FL  
**O** USA 33172

CUSTOMER ORDER NO.		CONTRACT NUMBER		RATING		ORDERED BY		REC'D BY		TERRITORY NO.	
OZYMU40						PEARLINE FOR ARE				124	
Q	1	1	3	N	N	R	TYPE OF INSPECTION		TERMS		FREIGHT
							NET 30		NOHO/COLLECT		
SHIPPED VIA											
SEE BELOW											

ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION	NO. BACKORDERED
<p><b>CERTIFICATE OF CONFORMANCE</b></p> <p>TO OUR VALUED CUSTOMERS A RETURN MATERIAL AUTHORIZATION (RMA) NUMBER IS REQUIRED FOR ALL PRODUCTS RETURNED TO AVIBANK TO REQUEST A RMA NUMBER CONTACT YOUR AVIBANK SALES ASSOCIATE AT 818/392-2100</p> <p>THESE COMMODITIES WERE EXPORTED FROM AVIBANK MFG., INC. IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS OR INTERNATIONAL TRAFFIC IN ARMS REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. COMPLIANT WITH DFARS 252.225.7014 ALT 1</p>				
PULLED BY	SHIPPED BY	SHIP VIA	DATE SHIPPED	WAYBILL/OTHER INFO
			11/18/14	
				NO. OF PKGS. WEIGHT

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

AVIBANK MFG., INC.

BY AUTHORIZED QUALITY CONTROL REPRESENTATIVE